REGISTERED NUMBER: SC136012 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

WOODYS EXPRESS PARCELS LIMITED

WOODYS EXPRESS PARCELS LIMITED (REGISTERED NUMBER: SC136012)

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FOR THE YEAR ENDED 30 JUNE 2016

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WOODYS EXPRESS PARCELS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR:	D L Wood
SECRETARY:	D M Wood
REGISTERED OFFICE:	Rigs Road Industrial Estate Stornoway Isle of Lewis HS1 2RF
REGISTERED NUMBER:	SC136012 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS

WOODYS EXPRESS PARCELS LIMITED (REGISTERED NUMBER: SC136012)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

30.6.15			Notes	30.6.16	
£	£			£	£
	-	**FIXED ASSETS** Tangible assets	2		**661,052**
		CURRENT ASSETS			
-		Stocks		**2,000**	
1,287,801		Debtors		**846,851**	
-		Cash at bank and in hand		**482,676**	
1,287,801				**1,331,527**	
		CREDITORS			
95,564		Amounts falling due within one year		**449,293**	
	1,192,237	**NET CURRENT ASSETS**			**882,234**
	1,192,237	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**1,543,286**
		CAPITAL AND RESERVES			
	2	Called up share capital	3		**2**
	1,192,235	Profit and loss account			**1,543,284**
	1,192,237	**SHAREHOLDERS' FUNDS**			**1,543,286**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2017 and were signed by:

D L Wood - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	-	33% on cost, 25% on reducing balance, 15% on cost, 15% on reducing balance and 2% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**708,270**
At 30 June 2016	**708,270**
DEPRECIATION	
Charge for year	**47,218**
At 30 June 2016	**47,218**
NET BOOK VALUE	
At 30 June 2016	**661,052**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
2	Ordinary £1 Shares	1	**2**	2

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF WOODYS EXPRESS PARCELS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Woodys Express Parcels Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Woodys Express Parcels Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Woodys Express Parcels Limited and state those matters that we have agreed to state to the director of Woodys Express Parcels Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Woodys Express Parcels Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Woodys Express Parcels Limited. You consider that Woodys Express Parcels Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Woodys Express Parcels Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CIB Services
Chartered Accountants
63 Kenneth Street
Stornoway
Isle of Lewis
Western Isles
HS1 2DS

17 January 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.