REGISTERED NUMBER: SC353047 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Davis Couriers Ltd

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	G C Davis
SECRETARY:	
REGISTERED OFFICE:	51 Langside Crescent Polbeth West Calder West Lothian EH55 8UW
REGISTERED NUMBER:	SC353047 (Scotland)
ACCOUNTANTS:	Almondvale Accountancy Ltd Chartered Certified Accountants 78 Porterfield Comrie Dunfermline Fife KY12 9XG

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		15,761		22,845
CURRENT ASSETS					
Debtors		6,358		6,344	
Cash at bank and in hand		8,024		13,263	
		14,382		19,607	
CREDITORS					
Amounts falling due within one year		19,719		26,613	
NET CURRENT LIABILITIES			(5,337)		(7,006)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,424		15,839
CREDITORS					
Amounts falling due after more than one year			7,936		15,571
NET ASSETS			2,488		268
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,487		267
SHAREHOLDERS' FUNDS			2,488		268

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 21 April 2016 and were signed by:

G C Davis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 - Straight line over 5 years and Straight line over 3 years

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	34,956
DEPRECIATION	
At 1 February 2015	12,111
Charge for year	7,084
At 31 January 2016	19,195
NET BOOK VALUE	
At 31 January 2016	15,761
At 31 January 2015	22,845

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
G C Davis		
Balance outstanding at start of year	(7,365)	(8,105)
Amounts advanced	9,559	18,740
Amounts repaid	(5,000)	(18,000)
Balance outstanding at end of year	(2,806)	(7,365)

Report of the Accountants to the Director of
Davis Couriers Ltd

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Almondvale Accountancy Ltd
Chartered Certified Accountants
78 Porterfield
Comrie
Dunfermline
Fife
KY12 9XG

Date: .....

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.