Registered number
SC459701

CLT COURIERS LTD

Abbreviated Accounts

31 August 2016

CLT COURIERS LTD

Registered number: SC459701

Abbreviated Balance Sheet

as at 31 August 2016

	Notes	2016		2015	
			£		£
Current assets					
Debtors		9,014		6,376	
Cash at bank and in hand		1,105		1,755	
		10,119		8,131	
Creditors: amounts falling due within one year		(9,998)		(7,765)	
Net current assets			121		366
Net assets			121		366
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			120		365
Shareholder's funds			121		366

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Stephen Tracey

Director

Approved by the board on 8 November 2016

CLT COURIERS LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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