Registered Number SC478964

CRAIGS COURIERS LTD

Abbreviated Accounts

30 June 2016

CRAIGS COURIERS LTD **Registered Number SC478964**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		4,763	4,771
		4,763	4,771
Creditors: amounts falling due within one year		(4,669)	(4,362)
Net current assets (liabilities)		94	409
Total assets less current liabilities		94	409
Total net assets (liabilities)		94	409
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		93	408
Shareholders' funds		94	409

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2017

And signed on their behalf by:
Craig Robertson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of courier services provided during the year.

Sales revenues are recognised as those services are provided to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Craig Robertson
Description of the transaction:	Advances to director
Balance at 1 July 2015:	£ 2,217
Advances or credits made:	£ 24,757
Advances or credits repaid:	£ 26,214
Balance at 30 June 2016:	£ 760

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