Registered number
SC492339

MV Couriers (Scotland) Limited

Abbreviated Accounts

30 November 2016

MV Couriers (Scotland) Limited

Registered number: SC492339

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		256		320
Current assets					
Debtors		6,197		5,288	
Creditors: amounts falling due within one year		(5,959)		(5,452)	
Net current assets/(liabilities)			238		(164)
Net assets			494		156
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			493		155
Shareholder's funds			494		156

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.

Martin Vassie

Director

Approved by the board on 27 February 2017

MV Couriers (Scotland) Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	400
At 30 November 2016	400
Depreciation	
At 1 December 2015	80
Charge for the year	64
At 30 November 2016	144
Net book value	
At 30 November 2016	256
At 30 November 2015	320

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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