

COMPANY NUMBER:
03230218 (ENGLAND & WALES)

ABS COURIER & CARGO LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

REVISED

COOMBS
CHARTERED ACCOUNTANTS
164 BEDFORD ROAD
KEMPSTON
BEDFORD
MK42 8BH

THURSDAY



A22 *AXXSEO1Z* 07/10/2010 88
COMPANIES HOUSE

ABS COURIER & CARGO LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

CONTENTS

| | Page |
|---------------|-------------|
| Balance Sheet | 1 |
| Notes | 3 |

COMPANY NUMBER:03230218 (ENGLAND & WALES)

ABS COURIER & CARGO LTD

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2009

| | Note | 2009 | 2008 |
|--|------|------------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible Assets | 2 | 12,960 | - |
| Tangible Assets | 3 | 15,119 | 2,260 |
| | | <u>28,079</u> | <u>2,260</u> |
| Current assets | | | |
| Debtors | | 7,772 | 5 318 |
| Cash at bank and in hand | | 1,710 | - |
| | | <u>9,482</u> | <u>5 318</u> |
| Creditors | | | |
| Due within one year | | <u>(52,594)</u> | <u>(6,650)</u> |
| Net current liabilities | | <u>(43,112)</u> | <u>(1,332)</u> |
| Total assets less current liabilities | | <u>(15,033)</u> | <u>928</u> |
| Net (liabilities)/assets | | <u>£(15,033)</u> | <u>£ 928</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | <u>(15,035)</u> | <u>926</u> |
| Shareholders' funds | | <u>£(15,033)</u> | <u>£ 928</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477(1) of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 30 September 2009. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 386 and s 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with s 396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 8 September 2010 and signed on its behalf


A Kurimbaccus

COMPANY NUMBER:03230218 (ENGLAND & WALES)

ABS COURIER & CARGO LTD (Continued)

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2009

The annexed notes form part of these financial statements

ABS COURIER & CARGO LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings - 10% per annum of cost

Goodwill

Goodwill is being written off at a rate of 4% per annum

2 Intangible fixed assets

| | Total £ |
|----------------------|--------------------|
| Cost | |
| Additions | 13,500 |
| | <hr/> |
| At 30 September 2009 | 13,500 |
| | <hr/> |
| Amortisation | |
| Charge for the year | 540 |
| | <hr/> |
| At 30 September 2009 | 540 |
| | <hr/> |
| Net book value | |
| At 30 September 2009 | £12,960 |
| | <hr/> <hr/> |

ABS COURIER & CARGO LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 SEPTEMBER 2009

3 Tangible fixed assets

| | Total £ |
|----------------------|--------------------|
| Cost | |
| At 1 October 2008 | 2,829 |
| Additions | 14,600 |
| | <hr/> |
| At 30 September 2009 | 17,429 |
| | <hr/> |
| Depreciation | |
| At 1 October 2008 | 569 |
| Charge for the year | 1,741 |
| | <hr/> |
| At 30 September 2009 | 2,310 |
| | <hr/> |
| Net book value | |
| At 30 September 2009 | £15,119 |
| | <hr/> |
| At 30 September 2008 | £ 2,260 |
| | <hr/> |

4 Share capital

| | 2009 £ | 2008 £ |
|---|-------------------|-------------------|
| | <hr/> | <hr/> |
| | £ | £ |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| Ordinary shares of £1 each | 2 | 2 |
| | <hr/> | <hr/> |

5 Ultimate controlling party

The ultimate controlling party of ABS Courier & Cargo Ltd is A Kurimbaccus and Mrs B F Kurimbaccus