

Registered Number 03303731

ABC COURIERS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	17,933	22,416
		<u>17,933</u>	<u>22,416</u>
Current assets			
Debtors		66,874	66,298
		<u>66,874</u>	<u>66,298</u>
Creditors: amounts falling due within one year		<u>(84,277)</u>	<u>(87,150)</u>
Net current assets (liabilities)		<u>(17,403)</u>	<u>(20,852)</u>
Total assets less current liabilities		<u>530</u>	<u>1,564</u>
Total net assets (liabilities)		<u>530</u>	<u>1,564</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		528	1,562
Shareholders' funds		<u>530</u>	<u>1,564</u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

S J Barrett, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover is derived from the provision of goods and services in the normal course of business.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over the course of its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	85,566
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>85,566</u>
Depreciation	
At 1 February 2012	63,150
Charge for the year	4,483
On disposals	-
At 31 January 2013	<u>67,633</u>
Net book values	
At 31 January 2013	<u>17,933</u>
At 31 January 2012	<u>22,416</u>

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