

ACTIVE EXPRESS COURIERS LIMITED

**Company Registration Number:
03442596 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

ACTIVE EXPRESS COURIERS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	W. Millett M. Millett
Company secretary:	M. Millett
Registered office:	22 Charter Road Kingston Upon Thames Surrey KT1 3PY
Company Registration Number:	03442596 (England and Wales)

ACTIVE EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	12,942	31,527
Total fixed assets:		<u>12,942</u>	<u>31,527</u>
Current assets			
Debtors:		224	4,865
Cash at bank and in hand:		3,781	9,932
Total current assets:		<u>4,005</u>	<u>14,797</u>
Creditors			
Creditors: amounts falling due within one year		7,566	1,209
Net current assets (liabilities):		<u>(3,561)</u>	<u>13,588</u>
Total assets less current liabilities:		<u>9,381</u>	<u>45,115</u>
Total net assets (liabilities):		<u><u>9,381</u></u>	<u><u>45,115</u></u>

The notes form part of these financial statements

ACTIVE EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		9,379	45,113
Total shareholders funds:		<u>9,381</u>	<u>45,115</u>

For the year ending 30 September 2011 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.

The financial statements were approved by the Board of Directors on 16 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: W. Millett
Status: Director

The notes form part of these financial statements

ACTIVE EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Turnover policy

Turnover represents the value of services provided to customers.

ACTIVE EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	94,563
Additions:	5,000
Disposals:	61,390
At 30th September 2011:	38,173
Depreciation	
At 01st October 2010:	63,036
Charge for year:	2,416
On disposals:	40,221
At 30th September 2011:	25,231
Net book value	
At 30th September 2011:	12,942
At 30th September 2010:	31,527

ACTIVE EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.