

ABBOTT COURIERS LIMITED

**Company Registration Number:
04524530 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

ABBOTT COURIERS LIMITED

Company Information for the Period Ended 30th September 2011

Director:	Stephen Abbott Joan Abbott
Company secretary:	Joan Abbott
Registered office:	7 Ayre Road Erdington Birmingham B24 9DU
Company Registration Number:	04524530 (England and Wales)

ABBOTT COURIERS LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	3	4,000	6,000
Tangible assets:	4	16,037	11,711
Total fixed assets:		<u>20,037</u>	<u>17,711</u>
Current assets			
Stocks:		0	0
Debtors:	5	5,225	2,989
Cash at bank and in hand:		5,688	6,434
Total current assets:		<u>10,913</u>	<u>9,423</u>
Creditors			
Creditors: amounts falling due within one year	6	12,198	10,725
Net current assets (liabilities):		<u>(1,285)</u>	<u>(1,302)</u>
Total assets less current liabilities:		18,752	16,409
Creditors: amounts falling due after more than one year:	7	0	0
Provision for liabilities:	8	2,456	1,095
Total net assets (liabilities):		<u><u>16,296</u></u>	<u><u>15,314</u></u>

The notes form part of these financial statements

ABBOTT COURIERS LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	3	3
Revaluation reserve:		0	0
Profit and Loss account:		16,293	15,311
Total shareholders funds:		<u>16,296</u>	<u>15,314</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Abbott
Status: Director

The notes form part of these financial statements

ABBOTT COURIERS LIMITED

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

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 comprises invoiced sales net of returns trade discounts and VAT

Tangible fixed assets depreciation policy

The cost of tangible fixed assets is their purchase cost together with any incidental costs of acquisition Depreciation is provided on the written down value at rates expected to write off the assets over their expected useful lives as follows
Plant and Equipment 2011 amounting to 5344 pounds and 3902 pounds in 2010

Intangible fixed assets amortisation policy

Goodwill of 20000 pounds was the agreed value of the business acquired on the 1st October 2002 from Messrs Abbott Partners over and above the net book value of the assets acquired Goodwill is being written off on a straight line basis over 10 years at 2000 pounds per annum

ABBOTT COURIERS LIMITED

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

3. Intangible assets

	Total
Cost	£
At 01st October 2010:	20,000
	<u>20,000</u>
Amortisation	£
At 01st October 2010:	14,000
Provided during the period:	2,000
At 30th September 2011:	<u>16,000</u>
Net book value	£
At 30th September 2011:	<u>4,000</u>
At 30th September 2010:	<u>6,000</u>

ABBOTT COURIERS LIMITED

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

4. Tangible assets

	Total
Cost	£
At 01st October 2010:	34,873
Additions:	10,990
Disposals:	9,888
Revaluations:	0
Transfers:	0
At 30th September 2011:	35,975
Depreciation	
At 01st October 2010:	23,162
Charge for year:	5,344
On disposals:	8,568
At 30th September 2011:	19,938
Net book value	
At 30th September 2011:	16,037
At 30th September 2010:	11,711

Profit on disposal of assets amounted to 180 pounds in 2011 compared to a loss of 7027 pounds in 2010

ABBOTT COURIERS LIMITED

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

5. Debtors

	2011 £	2010 £
Trade debtors:	5,106	1,711
Other debtors:	119	1,278
Total:	<u>5,225</u>	<u>2,989</u>

ABBOTT COURIERS LIMITED

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

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	2,931	658
Trade creditors:	0	49
Taxation and social security:	3,221	2,216
Accruals and deferred income:	850	950
Other creditors:	5,196	6,852
Total:	12,198	10,725

Other Creditors includes amounts owed to Directors of 5196 pounds in 2011 and 6852 pounds in 2010

ABBOTT COURIERS LIMITED

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

7. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	0	0
Total:	0	0

ABBOTT COURIERS LIMITED

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

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

Authorised Share Capital 1000 Ordinary Shares at 1 pound each

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