

A & S EXPRESS COURIERS LIMITED

**Company Registration Number:
04659113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

A & S EXPRESS COURIERS LIMITED

Company Information for the Period Ended 28th February 2011

Director:	MR A J WIGGINS
Registered office:	84 High Street London NW10 4SJ
Company Registration Number:	04659113 (England and Wales)

A & S EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,661	2,076
Total fixed assets:		<u>1,661</u>	<u>2,076</u>
Current assets			
Debtors:		9,205	9,653
Cash at bank and in hand:		1,687	450
Total current assets:		<u>10,892</u>	<u>10,103</u>
Creditors			
Creditors: amounts falling due within one year		59,083	63,535
Net current assets (liabilities):		<u>(48,191)</u>	<u>(53,432)</u>
Total assets less current liabilities:		(46,530)	(51,356)
Creditors: amounts falling due after more than one year:		1,622	2,548
Total net assets (liabilities):		<u><u>(48,152)</u></u>	<u><u>(53,904)</u></u>

The notes form part of these financial statements

A & S EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(48,252)	(54,004)
Total shareholders funds:		<u>(48,152)</u>	<u>(53,904)</u>

For the year ending 28 February 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 18 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A J WIGGINS
Status: Director

The notes form part of these financial statements

A & S EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Tangible fixed assets depreciation policy

25%

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	2,076
Additions:	684
At 28th February 2011:	2,760
Depreciation	
Charge for year:	1,099
At 28th February 2011:	1,099
Net book value	
At 28th February 2011:	1,661
At 28th February 2010:	2,076

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Notes to the Abbreviated Accounts for the Period Ended 28th February 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:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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