

REGISTERED NUMBER: 4744967 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 April 2005

for

PJR Couriers Ltd



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for the Year Ended 30 April 2005**

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PJR Couriers Ltd
Company Information
for the Year Ended 30 April 2005

DIRECTOR: P J Rockliff

SECRETARY: S Clark

REGISTERED OFFICE: 32 Mulberry Way
Armthorpe
Doncaster
DN3 3UE

REGISTERED NUMBER: 4744967 (England and Wales)

ACCOUNTANTS: Mulberry Accounting Services Ltd
32 Mulberry Way
Armthorpe
Doncaster
DN3 3UE

PJR Couriers Ltd

Abbreviated Balance Sheet
30 April 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		460		-
CURRENT ASSETS:					
Cash at bank		30,206		32,464	
CREDITORS: Amounts falling due within one year		<u>5,843</u>		<u>15,707</u>	
NET CURRENT ASSETS:			<u>24,363</u>		<u>16,757</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£24,823</u>		<u>£16,757</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>24,822</u>		<u>16,756</u>
SHAREHOLDERS' FUNDS:			<u>£24,823</u>		<u>£16,757</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

P. J. Rockliff

P J Rockliff - Director

Approved by the Board on 8 May 2005

The notes form part of these abbreviated accounts

PJR Couriers Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	613
	<u> </u>
At 30 April 2005	613
	<u> </u>
DEPRECIATION:	
Charge for year	153
	<u> </u>
At 30 April 2005	153
	<u> </u>
NET BOOK VALUE:	
At 30 April 2005	460
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>