

REGISTERED NUMBER: 4744967 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

PJR Couriers Ltd

WEDNESDAY



AGUNR121

A32

02/07/2008

119

COMPANIES HOUSE

PJR Couriers Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PJR Couriers Ltd
Company Information
for the Year Ended 30 April 2008

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 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		4,793		5,577
CURRENT ASSETS					
Cash at bank		30,192		31,812	
CREDITORS					
Amounts falling due within one year		<u>11,153</u>		<u>5,816</u>	
NET CURRENT ASSETS			<u>19,039</u>		<u>25,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,832		31,573
PROVISIONS FOR LIABILITIES			<u>408</u>		<u>404</u>
NET ASSETS			<u><u>23,424</u></u>		<u><u>31,169</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>23,423</u>		<u>31,168</u>
SHAREHOLDERS' FUNDS			<u><u>23,424</u></u>		<u><u>31,169</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 6 June 2008 and were signed by

P J Rockliff - Director



The notes form part of these abbreviated accounts

PJR Couriers Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008**

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 January 2007)

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

Fixtures and fittings	- 15% on reducing balance
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

	Total £
COST	
At 1 May 2007	7,114
Additions	151
	<hr/>
At 30 April 2008	7,265
	<hr/>
DEPRECIATION	
At 1 May 2007	1,537
Charge for year	935
	<hr/>
At 30 April 2008	2,472
	<hr/>
NET BOOK VALUE	
At 30 April 2008	4,793
	<hr/>
At 30 April 2007	5,577
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 4 08 £	30 4 07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 08 £	30 4 07 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>