REGISTERED NUMBER: 05046186

Abbreviated Accounts

For The Year Ended 28 February 2009

for

AAA Couriers (UK) Limited

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PC4 02/09/2009
COMPANIES HOUSE

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Company Information For The Year Ended 28 February 2009

DIRECTORS:

M S Wood

Mrs J E Wood

SECRETARY:

Mrs J E Wood

REGISTERED OFFICE:

45 Smitherway

Bugbrooke

Northamptonshire

NN7 3PT

REGISTERED NUMBER:

05046186

ACCOUNTANTS:

McShane Wright 2 College Street

Higham Ferrers Northamptonshire

NN10 8DZ

Abbreviated Balance Sheet 28 February 2009

		2009		2008	
EIVED ACCETC	Notes	£	£	£	£
FIXED ASSETS	2		106		2.017
Tangible assets	2		196		2,817
CURRENT ASSETS					
Debtors		5,489		5,824	
Cash at bank		998		15	
		6,487		5,839	
CREDITORS					
Amounts falling due within one year	ar	6,669		7,804	
NET CUDDENT LIADU ITIEC			(192)		(1.065)
NET CURRENT LIABILITIES			(182)		(1,965)
TOTAL ASSETS LESS CURRE	NT				
LIABILITIES	· · · -		14		852
CREDITORS					
Amounts falling due after more tha	n one		,		
year			-		1,387
NEW ACCESSAL AND ASSESSED.					
NET ASSETS/(LIABILITIES)			14		(535)
					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(86)		(635)
					
SHAREHOLDERS' FUNDS			14		(535)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued 28 February 2009

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 Board of Directors on 23rd August 2009 and were signed on its behalf by:

M S Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 28 February 2009

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	f otal £
COST	
At 1 March 2008	12,102
Additions	<u> 262</u>
At 28 February 2009	12,364
DEPRECIATION	
At 1 March 2008	9,285
Charge for year	2,883
At 28 February 2009	12,168
NET BOOK VALUE	
At 28 February 2009	196
At 29 February 2008	2,817
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Notes to the Abbreviated Accounts - continued For The Year Ended 28 February 2009

2	\sim	ı en	11D	CHADE	CAPITAL
<i>3.</i>	L.AL	LICIT	UP	SHAKE	CAPITAL

Authorised, allotted, issued and fully paid:						
Number:	Class:	Nominal	2009	2008		
		value:	£	£		
100	Ordinary	£1	100	100		