

Abbreviated Accounts
For The Year Ended 28 February 2009
for
AAA Couriers (UK) Limited

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COMPANIES HOUSE

AAA Couriers (UK) Limited

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AAA Couriers (UK) Limited

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

AAA Couriers (UK) Limited

Abbreviated Balance Sheet 28 February 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		196		2,817
CURRENT ASSETS					
Debtors		5,489		5,824	
Cash at bank		998		15	
		<u>6,487</u>		<u>5,839</u>	
CREDITORS					
Amounts falling due within one year		<u>6,669</u>		<u>7,804</u>	
NET CURRENT LIABILITIES			<u>(182)</u>		<u>(1,965)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14		852
CREDITORS					
Amounts falling due after more than one year			-		1,387
NET ASSETS/(LIABILITIES)			<u>14</u>		<u>(535)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(86)</u>		<u>(635)</u>
SHAREHOLDERS' FUNDS			<u>14</u>		<u>(535)</u>

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:

- 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.

The notes form part of these abbreviated accounts

AAA Couriers (UK) Limited

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

AAA Couriers (UK) Limited

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

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>