

REGISTERED NUMBER: 05046186 (England and Wales)

Abbreviated Accounts
For The Year Ended 28 February 2011
for
AAA Couriers (UK) Limited

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AAA Couriers (UK) Limited

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AAA Couriers (UK) Limited

Company Information For The Year Ended 28 February 2011

DIRECTORS.

M S Wood
Mrs J E Wood

SECRETARY:

Mrs J E Wood

REGISTERED OFFICE:

45 Smitherway
Bugbrooke
Northamptonshire
NN7 3PT

REGISTERED NUMBER:

05046186 (England and Wales)

ACCOUNTANTS:

McShane Wright
2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

AAA Couriers (UK) Limited

Abbreviated Balance Sheet 28 February 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		10,446		131
CURRENT ASSETS					
Debtors		4,436		4,073	
Cash at bank		1,774		626	
		<u>6,210</u>		<u>4,699</u>	
CREDITORS					
Amounts falling due within one year		<u>6,321</u>		<u>4,539</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(111)</u>		<u>160</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,335		291
CREDITORS					
Amounts falling due after more than one year			<u>11,137</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u>(802)</u>		<u>291</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(902)</u>		<u>191</u>
SHAREHOLDERS' FUNDS			<u>(802)</u>		<u>291</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19th October 2011 and were signed on its behalf by



M S Wood - Director

The notes form part of these abbreviated accounts

AAA Couriers (UK) Limited

Notes to the Abbreviated Accounts For The Year Ended 28 February 2011

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 April 2008)

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	- 25% on cost
Motor vehicles	- 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

	Total £
COST	
At 1 March 2010	12,364
Additions	13,840
Disposals	(10,995)
At 28 February 2011	15,209
DEPRECIATION	
At 1 March 2010	12,233
Charge for year	3,525
Eliminated on disposal	(10,995)
At 28 February 2011	4,763
NET BOOK VALUE	
At 28 February 2011	10,446
At 28 February 2010	131

AAA Couriers (UK) Limited

Notes to the Abbreviated Accounts - continued For The Year Ended 28 February 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			