

REGISTERED NUMBER: 05046186 (England and Wales)

Abbreviated Accounts
For The Year Ended 29 February 2012
for
AAA Couriers (UK) Limited



AAA Couriers (UK) Limited

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For The Year Ended 29 February 2012**

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AAA Couriers (UK) Limited

Company Information For The Year Ended 29 February 2012

DIRECTORS:

M S Wood
Mrs J E Wood

SECRETARY:

Mrs J E Wood

REGISTERED OFFICE:

45 Smither Way
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 29 February 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,920	10,446
CURRENT ASSETS			
Debtors		2,023	4,436
Cash at bank		1,324	1,774
		<u>3,347</u>	<u>6,210</u>
CREDITORS			
Amounts falling due within one year		<u>3,718</u>	<u>6,321</u>
NET CURRENT LIABILITIES		<u>(371)</u>	<u>(111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,549	10,335
CREDITORS			
Amounts falling due after more than one year		<u>8,849</u>	<u>11,137</u>
NET LIABILITIES		<u>(2,300)</u>	<u>(802)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(2,400)</u>	<u>(902)</u>
SHAREHOLDERS' FUNDS		<u>(2,300)</u>	<u>(802)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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
29 February 2012

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 *24/02/12* 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 29 February 2012

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	15,209
DEPRECIATION	
At 1 March 2011	4,763
Charge for year	3,526
At 29 February 2012	8,289
NET BOOK VALUE	
At 29 February 2012	6,920
At 28 February 2011	10,446

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100