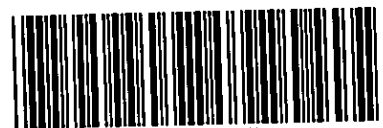


**Abbreviated Accounts**  
**For The Year Ended 28 February 2013**  
**for**  
**AAA Couriers (UK) Limited**

FRIDAY



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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 2013

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**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 (Registered number: 05046186)

## Abbreviated Balance Sheet 28 February 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,460		6,920
<b>CURRENT ASSETS</b>					
Debtors		2,588		2,023	
Cash at bank		1,404		1,324	
		<u>3,992</u>		<u>3,347</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,259</u>		<u>3,718</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,267)</u>		<u>(371)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,807)</u>		<u>6,549</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>8,849</u>
<b>NET LIABILITIES</b>			<u>(2,807)</u>		<u>(2,300)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,907)</u>		<u>(2,400)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,807)</u>		<u>(2,300)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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

**Abbreviated Balance Sheet - continued**  
**28 February 2013**

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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  
behalf by

11/11/13.

and were signed on its



M S Wood - Director

The notes form part of these abbreviated accounts

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# AAA Couriers (UK) Limited

## Notes to the Abbreviated Accounts For The Year Ended 28 February 2013

### 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 £
<b>COST</b>	
At 1 March 2012	15,209
Disposals	(153)
At 28 February 2013	<u>15,056</u>
<b>DEPRECIATION</b>	
At 1 March 2012	8,289
Charge for year	3,460
Eliminated on disposal	(153)
At 28 February 2013	<u>11,596</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>3,460</u>
At 29 February 2012	<u>6,920</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>