

REGISTERED NUMBER: 05046186 (England and Wales)

AAA Couriers (UK) Limited

Abbreviated Accounts

For The Period 1 March 2014 to 30 April 2015

AAA Couriers (UK) Limited (Registered number: 05046186)

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For The Period 1 March 2014 to 30 April 2015**

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AAA Couriers (UK) Limited

Company Information

For The Period 1 March 2014 to 30 April 2015

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 30 April 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		180	1,723
Cash at bank		<u>690</u>	<u>1,897</u>
		870	3,620
CREDITORS			
Amounts falling due within one year		<u>7,864</u>	<u>6,542</u>
NET CURRENT LIABILITIES		<u>(6,994)</u>	<u>(2,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,994)</u>	<u>(2,922)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(7,094)</u>	<u>(3,022)</u>
SHAREHOLDERS' FUNDS		<u>(6,994)</u>	<u>(2,922)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 30 June 2015 and were signed on its behalf by:

M S Wood - Director

**Notes to the Abbreviated Accounts
For The Period 1 March 2014 to 30 April 2015**

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 2014 and 30 April 2015	<u>15,056</u>
DEPRECIATION	
At 1 March 2014 and 30 April 2015	<u>15,056</u>
NET BOOK VALUE	
At 30 April 2015	<u>-</u>
At 28 February 2014	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.