

Abbreviated Unaudited Accounts for the Year Ended 31 January 2007

for

Wiltshire Couriers Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Wiltshire Couriers Limited

Company Information
for the Year Ended 31 January 2007

DIRECTOR:

A S Burdge

SECRETARY:

A B Goode F C C A

REGISTERED OFFICE:

Filkins,
Nettleton,
Chippenham,
Wilts
SN14 7NN

REGISTERED NUMBER: 05077347

ACCOUNTANTS:

A B. Goode & Co
Filkins,
Nettleton,
Chippenham,
WILTS
SN14 7NN

Wiltshire Couriers Limited**Abbreviated Balance Sheet**
31 January 2007

		<u>31 1 07</u>		<u>31 1 06</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		6,800		7,650
Tangible assets	3		7,960		11,250
			<u>14,760</u>		<u>18,900</u>
CURRENT ASSETS:					
Debtors		16,876		16,014	
CREDITORS: Amounts falling due within one year					
		<u>15,220</u>		<u>17,934</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>1,656</u>		<u>(1,920)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£16,416</u>		<u>£16,980</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>16,414</u>		<u>16,978</u>
SHAREHOLDERS' FUNDS:			<u>£16,416</u>		<u>£16,980</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

Wiltshire Couriers Limited

Abbreviated Balance Sheet
31 January 2007

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 director on _____ and were signed by _____


- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 February 2006	
and 31 January 2007	8,500
	<u> </u>
AMORTISATION:	
At 1 February 2006	850
Charge for year	850
	<u> </u>
At 31 January 2007	1,700
	<u> </u>
NET BOOK VALUE:	
At 31 January 2007	6,800
	<u> </u>
At 31 January 2006	7,650
	<u> </u>

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

3 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 February 2006	15,000
Additions	613
	<u>15,613</u>
At 31 January 2007	<u>15,613</u>
DEPRECIATION:	
At 1 February 2006	3,750
Charge for year	3,903
	<u>7,653</u>
At 31 January 2007	<u>7,653</u>
NET BOOK VALUE:	
At 31 January 2007	<u>7,960</u>
At 31 January 2006	<u>11,250</u>

4 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	31 1 07	31 1 06
		value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal	31 1 07	31 1 06
		value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>