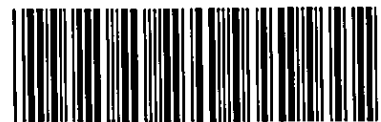


Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
WILTSHIRE COURIERS LTD

WEDNESDAY



A33PWAZA

A47

24/06/2009

10

COMPANIES HOUSE

WILTSHIRE COURIERS LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

WILTSHIRE COURIERS LTD

**Company Information
for the Year Ended 31 January 2009**

DIRECTOR: A S Burdge

SECRETARIES:

REGISTERED OFFICE: Stag House
The Chipping
Wotton Under Edge
GL12 7AD

REGISTERED NUMBER: 05077347 (England and Wales)

ACCOUNTANTS: Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

WILTSHIRE COURIERS LTD

Abbreviated Balance Sheet 31 January 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	5,100	5,950
Tangible assets	3	6,280	4,057
		<u>11,380</u>	<u>10,007</u>
CURRENT ASSETS			
Debtors		6,668	11,441
Cash at bank		-	2,449
		<u>6,668</u>	<u>13,890</u>
CREDITORS			
Amounts falling due within one year		<u>15,761</u>	<u>19,055</u>
NET CURRENT LIABILITIES		<u>(9,093)</u>	<u>(5,165)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,287</u>	<u>4,842</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		2,285	4,840
SHAREHOLDERS' FUNDS		<u>2,287</u>	<u>4,842</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 22/06/09 and were signed by:

Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009**

	Total £
COST	
At 1 February 2008 and 31 January 2009	8,500
AMORTISATION	
At 1 February 2008	2,550
Charge for year	850
At 31 January 2009	3,400
NET BOOK VALUE	
At 31 January 2009	5,100
At 31 January 2008	5,950

WILTSHIRE COURIERS LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 31 January 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	15,613
Additions	4,713
	<hr/>
At 31 January 2009	20,326
	<hr/>
DEPRECIATION	
At 1 February 2008	11,556
Charge for year	2,490
	<hr/>
At 31 January 2009	14,046
	<hr/>
NET BOOK VALUE	
At 31 January 2009	6,280
	<hr/>
At 31 January 2008	4,057
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

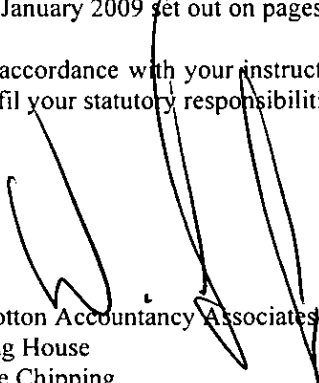
WILTSHIRE COURIERS LTD

**Report of the Accountants to the Director of
WILTSHIRE COURIERS LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Wotton Accountancy Associates Limited
Stag House
The Chipping
Wotton under Edge
Gloucestershire
GL12 7AD

Date: 16/06/09

This page does not form part of the abbreviated accounts