

COMPANY NO: 5295777

A & A COURIERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED
31ST DECEMBER 2007

PREPARED BY:

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A & A COURIERS LIMITED

ABBREVIATED BALANCE SHEET AT 31ST DECEMBER 2007

	Notes	31.12.07	31.12.06
FIXED ASSETS			
Tangible fixed assets	1	897	1,196
CURRENT ASSETS			
Stocks		0	0
Debtors		3,262	5,602
Bank and Cash		0	0
		<u>3,262</u>	<u>5,602</u>
CREDITORS: Amounts falling- due within one year	2	<u>10,753</u>	<u>6,729</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(7,491)</u>	<u>(1,127)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,594)	69
CREDITORS: Amounts falling due after more than one year	2	<u>0</u>	<u>0</u>
NET ASSETS		<u>(6,594)</u>	<u>69</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account	4	<u>(6,694)</u>	<u>(31)</u>
SHAREHOLDERS FUNDS		<u>(6,594)</u>	<u>69</u>

The director has taken advantage of the exemption conferred by Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company. The director considers that the company is entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice under section 249B (2) of the Companies Act 1985 requiring an audit. The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December 2007 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of that Act relating to the accounts so far as applicable to the company.

These accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were approved by the board on 12th December 2008 and signed on its behalf.



A.M. Rowles - (Director)

The notes on pages 3 and 4 form part of these abbreviated financial statements.

A & A COURIERS LIMITED

ACCOUNTING POLICIES AND NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

BASIS OF ACCOUNTING

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

TANGIBLE FIXED ASSETS

Tangible fixed assets are shown at cost less depreciation.

DEPRECIATION

Depreciation and amortisation is provided to write down the cost of tangible and intangible fixed assets over their estimated useful lives on the following annual rates:-

31.12.06 and 31.12.07

Machinery & Tools	25% WDV
Motor Vehicles	25% WDV
Fixtures & Fittings	25% WDV

STOCKS AND WORK IN PROGRESS

Stocks are stated at the lower of cost and net realisable value. Provision is made for stock obsolescence.

TAXATION

Corporation tax is provided on taxable profits at the ruling rates.

TURNOVER

Turnover represents the amounts invoiced by the company in respect of the goods and services provided during the year, excluding value added tax.

A & A COURIERS LIMITED

ACCOUNTING POLICIES AND NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2007

NOTES TO THE ABBREVIATED ACCOUNTS

1. TANGIBLE FIXED ASSETS

Cost

At 1 st January 2007	2,125
Additions in the Year	0
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At 31 st December 2007	2,125
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Depreciation

At 1 st January 2007	929
Charge for the Year	299
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At 31 st December 2007	1,228
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Net Book Values

At 31 st December 2006	1,196
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At 31 st December 2007	897
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2. CREDITORS

The company has no creditors repayable by instalments any of which is payable after more than five years.
There are no secured creditors.

3. CALLED UP SHARE CAPITAL

	Authorised	Allotted, called up & fully paid
At 31 st December 2007		
Ordinary shares of £1 each	1,000	100
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	1,000	100
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4. PROFIT AND LOSS ACCOUNT

No dividends were paid or declared in respect of the Ordinary Share Capital of the company.