

Registered number  
05513268

ABACUS EXPRESS COURIERS LIMITED

Abbreviated Accounts

30 November 2014

## **ABACUS EXPRESS COURIERS LIMITED**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of ABACUS EXPRESS COURIERS LIMITED for the year ended 30 November 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABACUS EXPRESS COURIERS LIMITED for the year ended 30 November 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Limited  
Chartered Certified Accountants  
Claremont House  
223 Branston Road  
Burton upon Trent  
Staffordshire  
DE14 3TB

28 August 2015

**ABACUS EXPRESS COURIERS LIMITED****Registered number:** 05513268**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,759	2,415
<b>Current assets</b>			
Debtors		63,032	63,106
Cash at bank and in hand		182	1,208
		<u>63,214</u>	<u>64,314</u>
<b>Creditors: amounts falling due within one year</b>		<u>(145,238)</u>	<u>(142,956)</u>
<b>Net current liabilities</b>		(82,024)	(78,642)
<b>Net liabilities</b>		<u>(80,265)</u>	<u>(76,227)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(80,365)	(76,327)
<b>Shareholders' funds</b>		<u>(80,265)</u>	<u>(76,227)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms C E Gascoyne

Director

Approved by the board on 28 August 2015

# ABACUS EXPRESS COURIERS LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 November 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

### 2 Tangible fixed assets

£

#### **Cost**

At 1 December 2013	9,569
At 30 November 2014	<u>9,569</u>

#### **Depreciation**

At 1 December 2013	7,154
Charge for the year	656
At 30 November 2014	<u>7,810</u>

#### **Net book value**

At 30 November 2014	<u>1,759</u>
At 30 November 2013	<u>2,415</u>

### 3 Share capital

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.