

**A & J Couriers Limited**

**Company Number 5589803**

**Abbreviated Statutory Accounts**

**Period Ended 31 October 2009**



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## A&J Couriers

### Abbreviated Balance sheet

As at 31 October 2009

Fixed Assets	£	£
Tangible Assets		14,683
Current Assets		
Bank	766	
Debtors	21,556	
Prepayments		
Cash in bank and in hand		
	22,322	
Current Liabilities		
Creditors amount falling due within one year	1,948	
Inland Revenue		
Accrual & Deferred Income		
Taxation	86	
	2,034	
Net Current assets		20,288
Total Assets less current liabilities		34,971
Net Assets		34,971
Share capital		1
Profit For the Year		-2,628
Retained Earnings		37,598
		34,971


For the year ending 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

  5/7/10.  
Signed on behalf of the Board of Directors

*D. Regan,*

Approved by the board

A & J Couriers Limited  
Notes for the Abbreviated Accounts  
For the period Ended 31 October 2009

Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities

Turnover

Turnover represents the net invoiced sales

Tangible fixed assets and depreciation

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

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25 % reducing balance
Motor Vehicles	- 25% reducing
balance	

Deferred Taxation

The Company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial period

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date

Fixed assets

	Tangible Fixed Assets £
At 1 November 2006	19578
Deleted	
Additions	
At 31 October 2008	<u>19578</u>
Depreciation Charge	
Charge for the period	<u>4894</u>
At 31 October 2008	<u>4894</u>
Net Book Value at 31 October 2009	<u>14683</u>
Share Capital	
Allotted, issued and fully paid up	<u><u>1</u></u>