

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**24 HOUR EXPRESS SERVICES LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**24 HOUR EXPRESS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

C J Adams  
V A Frost

**SECRETARY:**

V A Frost

**REGISTERED OFFICE:**

Suite 8  
Royce House  
630-634 London Road  
Westcliff-on-Sea  
Essex  
SS0 9HW

**REGISTERED NUMBER:**

05743740 (England and Wales)

**ACCOUNTANTS:**

GKA Accountants Ltd  
92 Friern Gardens  
Wickford  
Essex  
SS12 0HD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,900		5,200
Tangible assets	3		<u>134</u>		<u>179</u>
			4,034		5,379
<b>CURRENT ASSETS</b>					
Stocks		2,549		9,581	
Debtors		206,687		219,397	
Cash at bank and in hand		<u>18,066</u>		<u>56,860</u>	
		227,302		285,838	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>191,731</u>		<u>226,879</u>	
<b>NET CURRENT ASSETS</b>			<u>35,571</u>		<u>58,959</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,605</u>		<u>64,338</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Profit and loss account			<u>39,601</u>		<u>64,334</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,605</u>		<u>64,338</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2013 and were signed on its behalf by:

C J Adams - Director

V A Frost - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Fixtures and fittings                      - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>13,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	7,800
Amortisation for year	<u>1,300</u>
At 31 March 2013	<u>9,100</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,900</u>
At 31 March 2012	<u>5,200</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>1,000</u>
<b>DEPRECIATION</b>	
At 1 April 2012	821
Charge for year	<u>45</u>
At 31 March 2013	<u>866</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>134</u>
At 31 March 2012	<u>179</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.