

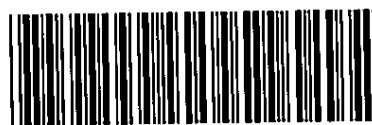
Registration number 5752127

AAA COURIER SERVICES LTD

Abbreviated accounts

for the year ended 31 March 2008

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AAA COURIER SERVICES LTD

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 6

AAA COURIER SERVICES LTD

Accountants' report to the Director on the unaudited financial statements of AAA COURIER SERVICES LTD

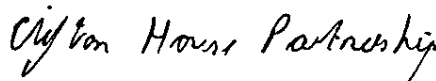
In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Clifton House Partnership
Chartered Accountants**

**Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 28 May 2008

AAA COURIER SERVICES LTD

Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,431		19,571
Current assets					
Debtors		9,848		7,786	
Cash at bank and in hand		24,019		3,678	
		<u>33,867</u>		<u>11,464</u>	
Creditors: amounts falling due within one year		<u>(28,686)</u>		<u>(20,072)</u>	
Net current assets/(liabilities)			5,181		(8,608)
Net assets			<u>13,612</u>		<u>10,963</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,611		10,962
Shareholders' funds			<u>13,612</u>		<u>10,963</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

AAA COURIER SERVICES LTD

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 30.5.08 and signed on its behalf by



C R Francombe
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

AAA COURIER SERVICES LTD

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

FRSSE 2005

No significant changes arise from this adoption

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% written down value
Motor vehicles	- 25% written down value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

AAA COURIER SERVICES LTD

Notes to the abbreviated financial statements for the year ended 31 March 2008

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2007	22,056	
Additions	2,900	
Disposals	(13,879)	
At 31 March 2008	11,077	
Depreciation		
At 1 April 2007	2,485	
On disposals	(3,506)	
Charge for year	3,667	
At 31 March 2008	2,646	
Net book values		
At 31 March 2008	8,431	
At 31 March 2007	19,571	
3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	
Equity Shares		
1 Ordinary shares of £1 each	1	

AAA COURIER SERVICES LTD

Notes to the abbreviated financial statements for the year ended 31 March 2008

continued

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
C R Francombe	<u>1,619</u>	<u>395</u>	<u>3,359</u>