

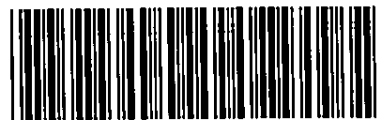
Abby Couriers Premier Service Limited

Abbreviated Accounts

29 February 2008

**Registered number
06215698**

FRIDAY



AO6V92OY

A19

29/08/2008

305

COMPANIES HOUSE

Abby Couriers Premier Service Limited
Abbreviated Balance Sheet
as at 29 February 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	367
Current assets		
Debtors	45,350	
Creditors: amounts falling due within one year	(44,211)	
Net current assets		1,139
Total assets less current liabilities		1,506
Provisions for liabilities		(24)
Net assets		1,482
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,382
Shareholders' funds		1,482


The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr J Webster
 Director
 Approved by the board on

J. J. 

Abby Couriers Premier Service Limited
Notes to the Abbreviated Accounts
for the period ended 29 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Office equipment	33 1/3% straight line
------------------	-----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets		£
Cost		
Additions		490
At 29 February 2008		<u>490</u>
Depreciation		
Charge for the period		123
At 29 February 2008		<u>123</u>
Net book value		
At 29 February 2008		<u>367</u>
3 Share capital		2008
		£
Authorised		
Ordinary shares of £1 each		<u>100</u>
	2008	2008
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>
During the period 100 £1 ordinary share were issued at par		