

**Registered Number 06215698**

**ABBY COURIERS PREMIER SERVICE LIMITED**

**Abbreviated Accounts**

**28 February 2009**

**ABBY COURIERS PREMIER SERVICE LIMITED**

Registered Number 06215698

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		204		367
Total fixed assets			204		367
<b>Current assets</b>					
Debtors		68,060		45,350	
Total current assets		<u>68,060</u>		<u>45,350</u>	
<b>Creditors: amounts falling due within one year</b>		(62,164)		(44,211)	
Net current assets			5,896		1,139
Total assets less current liabilities			<u>6,100</u>		<u>1,506</u>
Provisions for liabilities and charges			(2)		(24)
Total net Assets (liabilities)			6,098		1,482
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>5,998</u>		<u>1,382</u>
Shareholders funds			<u>6,098</u>		<u>1,482</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
  - 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2010

And signed on their behalf by:  
J Webster, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

Notes to the abbreviated accounts

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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.

Office equipment                      33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At 29 February 2008	490
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>490</u>
Depreciation	
At 29 February 2008	123
Charge for year	163
on disposals	
At 28 February 2009	<u>286</u>
Net Book Value	
At 29 February 2008	367
At 28 February 2009	<u>204</u>