

**Registered Number 06364595**

**PARCELFIGHT.CO.UK LTD**

**Abbreviated Accounts**

**30 September 2011**

## Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	20,347	1,681
Total fixed assets		20,347	1,681
<b>Current assets</b>			
Debtors		6,789	5,689
Cash at bank and in hand		44,522	28,073
Total current assets		51,311	33,762
<b>Creditors: amounts falling due within one year</b>		(32,534)	(25,534)
<b>Net current assets</b>		18,777	8,228
<b>Total assets less current liabilities</b>		39,124	9,909
<b>Total net Assets (liabilities)</b>		39,124	9,909
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		39,114	9,899
<b>Shareholders funds</b>		39,124	9,909

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

**A Tuffy, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2011

**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 comprises the invoiced value of goods and services 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.

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 September 2010	2,211
additions	27,130
disposals	(2,211)
revaluations	
transfers	
At 30 September 2011	<u>27,130</u>
Depreciation	
At 30 September 2010	530
Charge for year	6,783
on disposals	<u>(530)</u>
At 30 September 2011	<u>6,783</u>
Net Book Value	
At 30 September 2010	1,681
At 30 September 2011	<u>20,347</u>