

**Registered Number 06509701**

**24/7 Courier Service Limited**

**Abbreviated Accounts**

**28 February 2010**

**24/7 Courier Service Limited**

**Registered Number 06509701**

**Company Information**

**Registered Office:**

144 High Street  
Chasetown  
Staffordshire  
WS7 3XG

**Reporting Accountants:**

Tomkinson Teal

Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD





## Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	6,753	5,842
		<u>6,753</u>	<u>5,842</u>
<b>Current assets</b>			
Debtors		19,958	8,154
Cash at bank and in hand		0	2,033
Total current assets		<u>19,958</u>	<u>10,187</u>
<b>Creditors: amounts falling due within one year</b>		(29,335)	(18,189)
Net current assets (liabilities)		(9,377)	(8,002)
Total assets less current liabilities		<u>(2,624)</u>	<u>(2,160)</u>
<b>Total net assets (liabilities)</b>			
		<u>(2,624)</u>	<u>(2,160)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,625)	(2,161)
Shareholders funds		<u>(2,624)</u>	<u>(2,160)</u>

- 
- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 05 October 2010

And signed on their behalf by:

Mrs D A Wray, 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 28 February 2010

**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, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 March 2009		7,819
Additions	-	<u>2,850</u>
At 28 February 2010	-	<u>10,669</u>
<b>Depreciation</b>		
At 01 March 2009		1,977
Charge for year	-	<u>1,939</u>
At 28 February 2010	-	<u>3,916</u>
<b>Net Book Value</b>		
At 28 February 2010		6,753
At 28 February 2009	-	<u>5,842</u>

**3 Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1