

**Registered Number 06629044**

**ADDY EXPEDITING LIMITED**

**Abbreviated Accounts**

**30 June 2010**

## ADDY EXPEDITING LIMITED

Registered Number 06629044

## Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	714	952
Total fixed assets		714	952
<b>Current assets</b>			
Debtors		1,116	1,092
Cash at bank and in hand		19,195	13,540
Total current assets		<u>20,311</u>	<u>14,632</u>
<b>Creditors: amounts falling due within one year</b>		(7,744)	(8,276)
Net current assets		12,567	6,356
Total assets less current liabilities		<u>13,281</u>	<u>7,308</u>
Creditors: amounts falling due after one year		(0)	(0)
Total net Assets (liabilities)		13,281	7,308
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>13,279</u>	<u>7,306</u>
Shareholders funds		<u>13,281</u>	<u>7,308</u>

- a. For the year ending 30 June 2010 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 07 March 2011

And signed on their behalf by:

C Addy, 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 30 June 2010

**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 April 2008.

**Turnover**

Turnover represents the invoiced value of goods supplied excluding value added tax.

**Depreciation**

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

Equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2009	1,269
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>1,269</u>
Depreciation	
At 30 June 2009	317
Charge for year	238
on disposals	
At 30 June 2010	<u>555</u>
Net Book Value	
At 30 June 2009	952
At 30 June 2010	<u>714</u>