COMPANY REGISTRATION NUMBER 6979387

A&T COURIERS LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2011

A&T COURIERS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

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A&T COURIERS LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS	2				
Intangible assets			**1,000**		1,500
Tangible assets			**1,969**		4,950
			2,969		6,450
CURRENT ASSETS					
Debtors		**56,470**		669	
Cash at bank and in hand		**3,057**		8,783	
		59,527		9,452	
CREDITORS: Amounts falling due within one year		**39,210**		9,365	
NET CURRENT ASSETS			**20,317**		87
TOTAL ASSETS LESS CURRENT LIABILITIES			**23,286**		6,537
CREDITORS: Amounts falling due after more than one year			**-**		362
PROVISIONS FOR LIABILITIES			**394**		-
			22,892		6,175
CAPITAL AND RESERVES					
Called-up equity share capital	3		**100**		100
Profit and loss account			**22,792**		6,075
SHAREHOLDERS' FUNDS			**22,892**		6,175

The Balance sheet continues on the following page

The notes on pages 3 to 5 form part of these abbreviated accounts.

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 March 2012 and are signed on their behalf by

Mr A H Tringham
Director

Company Registration Number 6979387

The notes on pages 3 to 5 form part of these abbreviated accounts.

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill	-	25% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	-	25% reducing balance
Computer Equipment	-	25% reducing balance

Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered Deferred tax assets and liabilities are not discounted

1 ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

2 FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2010	2,000	6,600	8,600
Disposals	-	(3,100)	(3,100)
At 30 September 2011	2,000	3,500	5,500
DEPRECIATION			
At 1 October 2010	500	1,650	2,150
Charge for year	500	656	1,156
On disposals	-	(775)	(775)
At 30 September 2011	1,000	1,531	2,531
NET BOOK VALUE			
At 30 September 2011	1,000	1,969	2,969
At 30 September 2010	1,500	4,950	6,450

3 SHARE CAPITAL

Allotted, called up and fully paid

	2011 No	2011 £	2010 No	2010 £
100 Ordinary shares of £1 each	**100**	**100**	100	100