

Registered Number 07227649

ABS SAME DAY COURIER SERVICES LIMITED

Abbreviated Accounts

30 April 2012

ABS SAME DAY COURIER SERVICES LIMITED
Registered Number 07227649
Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	27,800	9,000
Total fixed assets		27,800	9,000
Current assets			
Cash at bank and in hand		2,485	645
Total current assets		2,485	645
Creditors: amounts falling due within one year		(2,374)	(10,612)
Net current assets		111	(9,967)
Total assets less current liabilities		27,911	(967)
Total net Assets (liabilities)		27,911	(967)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		27,910	(968)
Shareholders funds		27,911	(967)

- a. For the year ending 30 April 2012 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 January 2013

And signed on their behalf by:

abdul razaq, 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 April 2012

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 June 2002)

Depreciation

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

Plant and Machinery 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	10,000
additions	22,000
disposals	
revaluations	
transfers	
At 30 April 2012	<u>32,000</u>
Depreciation	
At 30 April 2011	1,000
Charge for year	3,200
on disposals	
At 30 April 2012	<u>4,200</u>
Net Book Value	
At 30 April 2011	9,000
At 30 April 2012	<u>27,800</u>