

Registration number 07368862

Absolute Couriers Limited

Abbreviated accounts

for the period ended 31 August 2011



H & M Ltd
Chartered Accountants

Absolute Couriers Limited

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Absolute Couriers Limited

Abbreviated balance sheet
as at 31 August 2011

	Notes	31/08/11	
		£	£
Fixed assets			
Tangible assets	2		15,970
Current assets			
Debtors		37,285	
Cash at bank and in hand		40,662	
		<u>77,947</u>	
Creditors: amounts falling due within one year		<u>(55,466)</u>	
Net current assets			<u>22,481</u>
Total assets less current liabilities			38,451
Creditors: amounts falling due after more than one year			(2,184)
Provisions for liabilities			<u>(3,354)</u>
Net assets			<u>32,913</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>32,912</u>
Shareholders' funds			<u>32,913</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Couriers Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 31 August 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board and signed on its behalf by

Julie Wright
Director



Date 16/1/12

Registration number 07368862

The notes on pages 3 to 4 form an integral part of these financial statements.

Absolute Couriers Limited

Notes to the abbreviated financial statements
for the period ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
Motor vehicles	- 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Absolute Couriers Limited

Notes to the abbreviated financial statements
for the period ended 31 August 2011

continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	24,982
Disposals	(6,150)
At 31 August 2011	<u>18,832</u>
Depreciation	
On disposals	(1,153)
Charge for period	<u>4,015</u>
At 31 August 2011	<u>2,862</u>
Net book value	
At 31 August 2011	<u><u>15,970</u></u>
3. Share capital	31/08/11 £
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>
Equity Shares	
1 Ordinary shares of £1 each	<u><u>1</u></u>
On incorporation 1 ordinary £1 share was issued at par	