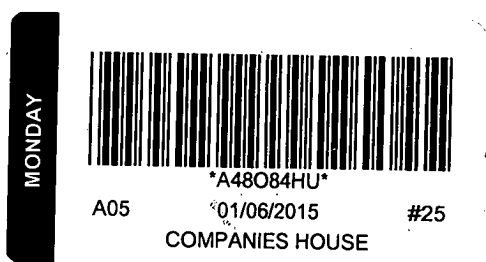


Registration number 07368862

Absolute Couriers Limited

Abbreviated accounts

for the year ended 31 August 2014



H & M Ltd
Chartered Accountants

Absolute Couriers Limited

Abbreviated balance sheet
as at 31 August 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,698		10,814
Current assets					
Debtors		12,815		33,123	
Cash at bank and in hand		19,377		31,964	
		32,192		65,087	
Creditors: amounts falling due within one year		(36,094)		(53,141)	
Net current (liabilities)/assets			(3,902)		11,946
Total assets less current liabilities			1,796		22,760
Provisions for liabilities			(1,140)		(2,163)
Net assets			656		20,597
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			655		20,596
Shareholders' funds			656		20,597

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 year ended 31 August 2014

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

- (a) that for the year 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 year ended 31 August 2014 ; 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 year and of its profit or loss for the year 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

21/5/15

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 year ended 31 August 2014

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 value, excluding value added tax, of sales made during the year 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% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing

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 year.

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 year ended 31 August 2014

..... continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 September 2013		21,967
Additions		440
At 31 August 2014		<u>22,407</u>
Depreciation		
At 1 September 2013		11,153
Charge for year		5,556
At 31 August 2014		<u>16,709</u>
Net book values		
At 31 August 2014		<u>5,698</u>
At 31 August 2013		<u>10,814</u>
3. Share capital	2014	2013
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>