

Registered Number 07483879

AC Couriers and Freight Services Limited

Abbreviated Accounts

31 January 2012

AC Couriers and Freight Services Limited

Registered Number 07483879

Company Information

Registered Office:

Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Business Address:

1 Dove Court
Hadrian Way
Staines
Middlesex
TW19 7DQ

Reporting Accountants:

Capitax Financial Limited

Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

AC Couriers and Freight Services Limited**Registered Number 07483879****Balance Sheet as at 31 January 2012**

| | Notes | 2012 | |
|---|-------|--------------|---|
| | | £ | £ |
| Fixed assets | | | |
| Tangible | 2 | 5,513 | |
| | | <u>5,513</u> | - |
| Current assets | | | |
| Cash at bank and in hand | | 367 | |
| Total current assets | | <u>367</u> | - |
| Creditors: amounts falling due within one year | | (5,205) | |
| Net current assets (liabilities) | | (4,838) | |
| Total assets less current liabilities | | <u>675</u> | - |
| Total net assets (liabilities) | | <u>675</u> | - |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | |
| Profit and loss account | | 674 | |
| Shareholders funds | | <u>675</u> | - |

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 21 October 2012

And signed on their behalf by:

Mr Arthur Chirume, 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 31 January 2012

1 **Accounting policies****Accounting convention**

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

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 25% on cost

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| Additions | - | <u>7,350</u> |
| At 31 January 2012 | - | <u>7,350</u> |
| Depreciation | | |
| Charge for year | - | <u>1,837</u> |
| At 31 January 2012 | - | <u>1,837</u> |
| Net Book Value | | |
| At 31 January 2012 | | 5,513 |

3 **Share capital**

2012

£

Allotted, called up and fully
paid:

1 Ordinary Shares shares of
£1 each

1