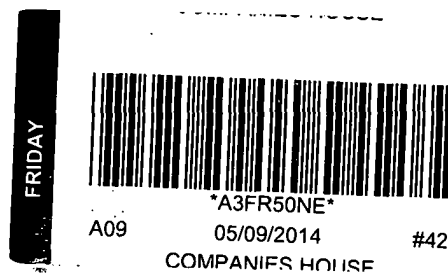


Registered number  
8010685

## ATLANTA COURIERS LIMITED

Abbreviated Accounts

31 March 2014



**D B THOMPSON ASSOCIATES**  
Accountants and Business Advisors

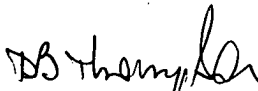
## **ATLANTA COURIERS LIMITED**

### **Report to the director on the preparation of the unaudited abbreviated accounts of ATLANTA COURIERS LIMITED for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ATLANTA COURIERS LIMITED for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

  
J Connolly Accountants  
Chartered Certified Accountants  
19 Norfolk Street  
Sunderland  
SR1 1EA

28/8/14

**ATLANTA COURIERS LIMITED****Registered number:** 8010685**Abbreviated Balance Sheet  
as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	4,688	6,250
<b>Current assets</b>			
Debtors		14,787	11,671
Cash at bank and in hand		38,421	33,840
		<u>53,208</u>	<u>45,511</u>
<b>Creditors: amounts falling due within one year</b>		(8,662)	(19,990)
<b>Net current assets</b>		<u>44,546</u>	<u>25,521</u>
<b>Net assets</b>		<u>49,234</u>	<u>31,771</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		49,233	31,770
<b>Shareholder's funds</b>		<u>49,234</u>	<u>31,771</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*Handwritten signature: Xr S B b e d*

S A Roberts

Director

Approved by the board on *28/8/14*

**ATLANTA COURIERS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	6,250
At 31 March 2014	6,250

**Depreciation**

Charge for the year	1,562
At 31 March 2014	1,562

**Net book value**

At 31 March 2014	4,688
At 31 March 2013	6,250

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1