

Abbreviated Unaudited Accounts

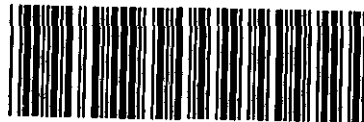
For The Period

8th December 2006 to 31st January 2008

for

A B Couriers Ltd

THURSDAY



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SCT

31/07/2008

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COMPANIES HOUSE

**A B Couriers Ltd**

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**For The Period 8th December 2006 to 31st January 2008**

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**A B Couriers Ltd**

**Company Information**

**For The Period 8th December 2006 to 31st January 2008**

**DIRECTOR:** A R Boag

**SECRETARY:** Miss E McMenemy

**REGISTERED OFFICE:** 8 Douglas Street  
Hamilton  
Lanarkshire  
ML3 0BP

**REGISTERED NUMBER:** 313239 (Scotland)

**ACCOUNTANTS:** J S Mackie & Co Ltd  
8 Douglas Street  
Hamilton  
Lanarkshire  
ML3 0BP

**A B Couriers Ltd**

**Abbreviated Balance Sheet**  
**31st January 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		8,000
Tangible assets	3		
			<hr/>
			8,000
 <b>CURRENT ASSETS</b>			
Debtors		4,393	
Cash at bank		154	
		<hr/>	
		4,547	
 <b>CREDITORS</b>			
Amounts falling due within one year		12,540	
		<hr/>	
 <b>NET CURRENT LIABILITIES</b>			(7,993)
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7
			<hr/> <hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			6
			<hr/>
 <b>SHAREHOLDERS' FUNDS</b>			7
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

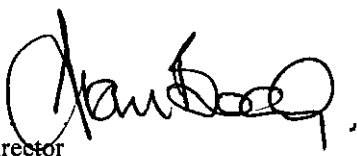
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

and were signed by



Director

The notes form part of these abbreviated accounts

**A B Couriers Ltd**

**Notes to the Abbreviated Accounts**  
**For The Period 8th December 2006 to 31st January 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>10,000</b>
At 31st January 2008	<b>10,000</b>
<b>AMORTISATION</b>	
Charge for period	<b>2,000</b>
At 31st January 2008	<b>2,000</b>
<b>NET BOOK VALUE</b>	
At 31st January 2008	<b>8,000</b>

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>4,500</b>
Disposals	<b>(4,500)</b>
At 31st January 2008	<b>—</b>
<b>NET BOOK VALUE</b>	
At 31st January 2008	<b>—</b>

**A B Couriers Ltd**

**Notes to the Abbreviated Accounts continued**  
**For The Period 8th December 2006 to 31st January 2008**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1

**A B Couriers Ltd**

**Report of the Accountants to the Director of**

**A B Couriers Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st January 2008 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J S Mackie & Co Ltd  
8 Douglas Street  
Hamilton  
Lanarkshire  
ML3 0BP

Date