

Abbreviated Unaudited Accounts
For The Year Ended 31st January 2009
for
A B Couriers Ltd

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A B Couriers Ltd

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For The Year Ended 31st January 2009

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A B Couriers Ltd

Company Information
For The Year Ended 31st January 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	6,000	8,000
Tangible assets	3	648	-
		<u>6,648</u>	<u>8,000</u>
CURRENT ASSETS			
Debtors		4,621	4,393
Cash at bank		<u>1,012</u>	<u>154</u>
		5,633	4,547
CREDITORS			
Amounts falling due within one year		<u>12,466</u>	<u>12,540</u>
NET CURRENT LIABILITIES		<u>(6,833)</u>	<u>(7,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(185)</u>	<u>7</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(186)</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>(185)</u>	<u>7</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

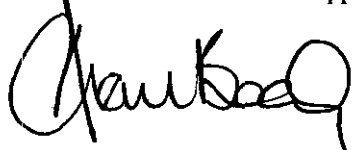
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 16th June 2009 and were signed by:



A R Boag - Director

The notes form part of these abbreviated accounts

A B Couriers Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31st January 2009

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.

Plant and machinery - 25% on reducing balance

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

	Total £
COST	
At 1st February 2008 and 31st January 2009	10,000
AMORTISATION	
At 1st February 2008	2,000
Charge for year	2,000
At 31st January 2009	4,000
NET BOOK VALUE	
At 31st January 2009	6,000
At 31st January 2008	8,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	864
At 31st January 2009	864
DEPRECIATION	
Charge for year	216
At 31st January 2009	216
NET BOOK VALUE	
At 31st January 2009	648

A B Couriers Ltd

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st January 2009

4. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>


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 year ended 31st January 2009 set out on pages one to six 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

16th June 2009