

Abbreviated Unaudited Accounts  
For The Year Ended 31 January 2011  
for  
A B Couriers Ltd

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**A B Couriers Ltd**

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**For The Year Ended 31 January 2011**

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**A B Couriers Ltd**  
**Company Information**  
**For The Year Ended 31 January 2011**

**DIRECTOR:** A R Boag

**SECRETARY:** Miss E McMenemy

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

**REGISTERED NUMBER:** 00313239 (Scotland)

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

**A B Couriers Ltd**

**Abbreviated Balance Sheet**  
**31 January 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,000		4,000
Tangible assets	3		5,239		486
			<u>7,239</u>		<u>4,486</u>
<b>CURRENT ASSETS</b>					
Debtors		5,965		4,099	
Cash at bank		931		961	
		<u>6,896</u>		<u>5,060</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		10,554		16,715	
		<u>10,554</u>		<u>16,715</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,658)</u>		<u>(11,655)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,581</u>		<u>(7,169)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			3,580		(7,170)
			<u>3,581</u>		<u>(7,169)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,581</u>		<u>(7,169)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 September 2011 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 31 January 2011**

**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 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**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2010 and 31 January 2011	<b>10,000</b>
<b>AMORTISATION</b>	
At 1 February 2010	<b>6,000</b>
Charge for year	<b>2,000</b>
At 31 January 2011	<b>8,000</b>
<b>NET BOOK VALUE</b>	
At 31 January 2011	<b>2,000</b>
At 31 January 2010	<b>4,000</b>

**A B Couriers Ltd**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31 January 2011**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2010	864
Additions	5,477
	<hr/>
At 31 January 2011	6,341
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2010	378
Charge for year	724
	<hr/>
At 31 January 2011	1,102
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2011	5,239
	<hr/>
At 31 January 2010	486
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

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 31 January 2011 set out on pages one to eight 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

5 September 2011