

REGISTERED NUMBER: 5199607 (England and Wales)

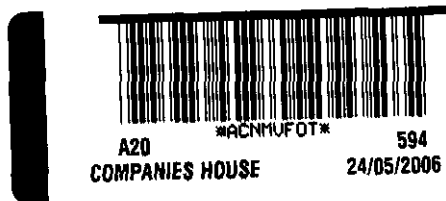
Abbreviated Accounts

for the period

6 August 2004 to 31 October 2005

for

Chipmunks Courier Services Limited



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for the period 6 August 2004 to 31 October 2005

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Chipmunks Courier Services Limited

Company Information

for the period 6 August 2004 to 31 October 2005

DIRECTOR: S Tsang

SECRETARY: Mrs H Tsang

REGISTERED OFFICE: 5 Sutton Park Gardens
Kidderminster
Worcestershire
DY11 6LJ

REGISTERED NUMBER: 5199607 (England and Wales)

ACCOUNTANTS: Nicklin LLP
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Chipmunks Courier Services Limited

Abbreviated Balance Sheet
31 October 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		21,203
CURRENT ASSETS:			
Debtors		6,976	
Cash at bank		1,848	
		<u>8,824</u>	
CREDITORS: Amounts falling due within one year	3	<u>27,520</u>	
NET CURRENT LIABILITIES:			<u>(18,696)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			2,507
CREDITORS: Amounts falling due after more than one year	3		<u>11,391</u>
			<u>£(8,884)</u>
CAPITAL AND RESERVES:			
Called up share capital	4		1,000
Profit and loss account			<u>(9,884)</u>
SHAREHOLDERS' FUNDS:			<u>£(8,884)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
S Tsang - Director

Approved by the Board on 17/5/06

The notes form part of these abbreviated accounts

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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on cost and 25% on reducing balance
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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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Going concern

The accounts are prepared on a going concern on the basis that the creditors will continue to provide financial support.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	28,270
At 31 October 2005	28,270
DEPRECIATION:	
Charge for period	7,067
At 31 October 2005	7,067
NET BOOK VALUE:	
At 31 October 2005	21,203

3. **CREDITORS**

The following secured debts are included within creditors:

	£
Hire purchase	16,770

Notes to the Abbreviated Accounts
for the period 6 August 2004 to 31 October 2005

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each

5. **TRANSACTIONS WITH DIRECTOR**

At the year end the company had a loan from the director of £20,688 (2004 £Nil).

6. **CONTROLLING PARTY**

The company is under the control of the director, by virtue that he holds the whole of the share capital.