REGISTERED NUMBER: 5199607 (England and Wales)

Abbreviated Accounts

for the year ended

31 October 2008

for

Chipmunks Courier Services Limited

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Chipmunks Courier Services Limited

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for the year ended 31 October 2008

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Chipmunks Courier Services Limited

Company Information
for the year ended 31 October 2008

DIRECTOR:	S Tsang
SECRETARY:	Mrs H K 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 2008

	Notes	2008 £	£	2007 as restated £	£
FIXED ASSETS					
Tangible assets	2		137		4,341
CURRENT ASSETS					
Debtors		22,952		7,196	
Cash at bank		-		672	
		22,952		7,868	
CREDITORS					
Amounts falling due within one year	3	14,524		13,148	
NET CURRENT ASSETS/(LIABILITIES)			8,428		(5,280)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,565		(939)
CREDITORS					
Amounts falling due after more than one year	3		7,523		12,332
NET ASSETS/(LIABILITIES)			1,042		(13,271)
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			42		(14,271)
SHAREHOLDERS' FUNDS			1,042		(13,271)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 24/6/09 and were signed by:

.....
S Tsang Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 October 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

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	
At 1 November 2007 and 31 October 2008	16,824
DEPRECIATION	
At 1 November 2007	12,481
Charge for year	4,206
At 31 October 2008	16,687
NET BOOK VALUE	
At 31 October 2008	137
At 31 October 2007	4,343

3. CREDITORS

Creditors include an amount of £12,202 (2007 - £18,193) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 as restated £
1,000	Ordinary	£1	1,000	1,000

continued...

5. TRANSACTIONS WITH DIRECTOR

At the year end the director owed the company £7,432 (2007 the company owed the director £4,109). The maximum outstanding balance during the year was £7,432.