REGISTERED NUMBER: 5723346

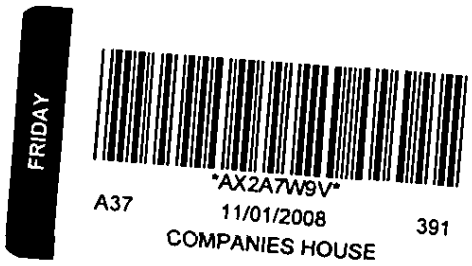
Abbreviated Unaudited Accounts

for the Period

27 February 2006 to 28 February 2007

for

G W Couriers Ltd



G W Couriers Ltd

Contents of the Abbreviated Accounts
for the Period 27 February 2006 to 28 February 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

G W Couriers Ltd

Company Information
for the Period 27 February 2006 to 28 February 2007

DIRECTOR:	G M Whitmill
SECRETARY:	Ms T Wellington
REGISTERED OFFICE:	725 Green Lanes Winchmore Hill London N21 3RX
REGISTERED NUMBER:	5723346
ACCOUNTANTS.	Howarth Armsby & Co 1st Floor 725 Green Lanes Winchmore Hill London N21 3RX

G W Couriers Ltd

Abbreviated Balance Sheet
28 February 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,055
CURRENT ASSETS			
Debtors		796	
Cash at bank		155	
		951	
CREDITORS			
Amounts falling due within one year		4,262	
NET CURRENT LIABILITIES			(3,311)
TOTAL ASSETS LESS CURRENT LIABILITIES			744
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			743
SHAREHOLDERS' FUNDS			744

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2007 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 5, 12, 07 and were signed by

G M Whitmill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 February 2006 to 28 February 2007

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 2005)

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

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 etc	- 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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,381
At 28 February 2007	5,381
DEPRECIATION	
Charge for period	1,326
At 28 February 2007	1,326
NET BOOK VALUE	
At 28 February 2007	4,055

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary Shares	1	1

Report of the Accountants to the Director of
G W 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2007 set out on pages three 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

Howarth Armsby & Co
1st Floor
725 Green Lanes
Winchmore Hill
London
N21 3RX

Date 5/12/07