Registered Number 06296413

ANYWAY ANYDAY COURIERS LTD

Abbreviated Accounts

31 August 2011

ANYWAY ANYDAY COURIERS LTD **Registered Number 06296413**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		124,800		145,600
Tangible	3		45,160		46,734
Total fixed assets			169,960		192,334
Current assets					
Debtors		144,803		116,025	
Cash at bank and in hand		23,499		28,181	
Total current assets		168,302		144,206	
Creditors: amounts falling due within one year		(241,681)		(232,876)	
Net current assets			(73,379)		(88,670)
Total assets less current liabilities			96,581		103,664
Creditors: amounts falling due after one year					(12,957)
Provisions for liabilities and charges			(9,484)		(9,814)
Total net Assets (liabilities)			87,097		80,893
Capital and reserves					
Called up share capital			100		100
Profit and loss account			86,997		80,793
Shareholders funds			87,097		80,893

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2012

And signed on their behalf by:
Mrs D S Higgins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	50.00% Straight Line
Plant and machinery	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	208,000
At 31 August 2011	208,000
Depreciation	
At 31 August 2010	62,400
Charge for year	20,800
At 31 August 2011	83,200
Net Book Value	
At 31 August 2010	145,600
At 31 August 2011	124,800

3 Tangible fixed assets

Cost	£
At 31 August 2010	82,275
additions	26,552
disposals	(18,772)
revaluations	
transfers	
At 31 August 2011	90,055
Depreciation	
At 31 August 2010	35,541
Charge for year	19,753
on disposals	(10,399)

At 31 August 2011	44,895
Net Book Value	
At 31 August 2010	46,734
At 31 August 2011	45,160

4 **Related party disclosures**

During the year the company has paid Peak Performance Professional Contracts Ltd £60,000 for the consultancy services of Mrs D S Higgins who has served as a director of this company throughout the year. Mrs D S Higgins is not and has never been a director or shareholder of Peak Performance Professional Contracts Ltd.