Registered Number 06874635

PICKQUICK CARRIERS LIMITED

Abbreviated Accounts

30 April 2011

PICKQUICK CARRIERS LIMITED **Registered Number 06874635**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		175,000		175,000
Tangible	3		14,614		19,486
Total fixed assets			189,614		194,486
Current assets					
Debtors		94,714		56,840	
Cash at bank and in hand		117,556		81,720	
Total current assets		212,270		138,560	
Creditors: amounts falling due within one year		(338,882)		(284,692)	
Net current assets			(126,612)		(146,132)
Total assets less current liabilities			63,002		48,354
Total net Assets (liabilities)			63,002		48,354
Capital and reserves					
Called up share capital			100		100
Profit and loss account			62,902		48,254
Shareholders funds			63,002		48,354

a. For the year ending 30 April 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 12 December 2011

And signed on their behalf by:
C W THOMAS, Director
J C TAYLOR, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	175,000
At 30 April 2011	175,000
Depreciation	
At 30 April 2010	0
At 30 April 2011	0
Net Book Value	
At 30 April 2010	175,000
At 30 April 2011	175,000

3 Tangible fixed assets

Cost	£
At 30 April 2010	23,986
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	23,986
Depreciation	
At 30 April 2010	4,500
Charge for year	4,872
on disposals	
At 30 April 2011	9,372

Net Book Value	
At 30 April 2010	19,486
At 30 April 2011	14,614