Registered Number 06874635

PICKQUICK CARRIERS LIMITED

Abbreviated Accounts

30 April 2012

PICKQUICK CARRIERS LIMITED **Registered Number 06874635**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		157,500		175,000
Tangible	3		10,961		14,614
Total fixed assets			168,461		189,614
Current assets					
Debtors		71,597		94,714	
Cash at bank and in hand		130,008		117,556	
Total current assets		201,605		212,270	
Creditors: amounts falling due within one year		(328,901)		(338,883)	
Net current assets			(127,296)		(126,613)
Total assets less current liabilities			41,165		63,001
Total net Assets (liabilities)			41,165		63,001
Capital and reserves					
Called up share capital			100		100
Profit and loss account			41,065		62,901
Shareholders funds			41,165		63,001

a. For the year ending 30 April 2012 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 30 June 2012

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 2012

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 2011	175,000
At 30 April 2012	175,000
Depreciation	
Charge for year	17,500
At 30 April 2012	17,500
Net Book Value	
At 30 April 2011	175,000
At 30 April 2012	157,500

3 Tangible fixed assets

Cost	£
At 30 April 2011	23,986
additions	
disposals	(1,650)
revaluations	
transfers	
At 30 April 2012	22,336
Depreciation	
At 30 April 2011	9,372
Charge for year	3,653
on disposals	(1,650)
At 30 April 2012	11,375

Net Book Value	
At 30 April 2011	14,614
At 30 April 2012	10,961