Registered Number 07272002

DNA EXPRESS COURIERS LIMITED

Abbreviated Accounts

30 June 2012

DNA EXPRESS COURIERS LIMITED **Registered Number 07272002**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	57,755	18,494
		63,755	26,494
Current assets			
Debtors		86,459	42,011
Cash at bank and in hand		33,167	39,883
		119,626	81,894
Creditors: amounts falling due within one year		(159,241)	(106,683)
Net current assets (liabilities)		(39,615)	(24,789)
Total assets less current liabilities		24,140	1,705
Creditors: amounts falling due after more than one year		(13,614)	-
Total net assets (liabilities)		10,526	1,705
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		10,026	1,205
Shareholders' funds		10,526	1,705

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2013

And signed on their behalf by:
D Bunn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in repsect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their useful estimated useful lives.
Plant and machinery 20% straight line.

Intangible assets amortisation policy
Goodwill is being written off in equal annual instalments over its estimated economice life of 5 years.

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liablities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments
Assets held under finance leases and hire purcase conracts, which have passed to the company, all risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is reated in the balance sheet as a liability.
The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.
Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	10,000
Amortisation	
At 1 July 2011	2,000
Charge for the year	2,000
On disposals	-
At 30 June 2012	4,000

Net book values	
At 30 June 2012	6,000
At 30 June 2011	8,000

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	24,494
Additions	50,750
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	75,244
Depreciation	
At 1 July 2011	6,000
Charge for the year	11,489
On disposals	-
At 30 June 2012	17,489
Net book values	
At 30 June 2012	57,755
At 30 June 2011	18,494

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
500 Ordinary shares of £1 each	500	500

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