Registered Number SC313239

A B Couriers Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

A B Couriers Ltd **Registered Number SC313239**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		0		2,000
Tangible	3		4,566		5,239
			4,566		7,239
Current assets					
Debtors		5,954		5,965	
Cash at bank and in hand		(596)		931	
Total current assets		5,358		6,896	
Creditors: amounts falling due within one year		(19,770)		(10,554)	
Net current assets (liabilities)			(14,412)		(3,658)
Total assets less current liabilities			(9,846)		3,581
Total net assets (liabilities)			(9,846)		3,581
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(9,847)		3,580
Shareholders funds			(9,846)		3,581

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 September 2012

And signed on their behalf by:
A R Boag, 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 January 2012

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 February 2011	10,000
At 31 January 2012	10,000
Amortisation	
At 01 February 2011	8,000
Charge for year	2,000
At 31 January 2012	10,000
Net Book Value	
At 31 January 2012	0
At 31 January 2011	2,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	6,341
At 31 January 2012	6,341

Depreciation

Depreciation		
At 01 February 2011		1,102
Charge for year		673
At 31 January 2012		1,775
Net Book Value		
At 31 January 2012		4,566
At 31 January 2011		5,239

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1