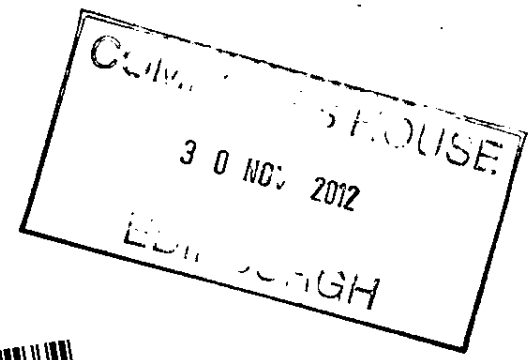
Report of the Director and

Unaudited Financial Statements for the Year Ended 28 February 2012

for

SAS Couriers (Scotland) Ltd

SC338741





SAS Couriers (Scotland) Ltd

Contents of the Financial Statements
for the Year Ended 28 February 2012

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SAS Couriers (Scotland) Ltd

Company Information
for the Year Ended 28 February 2012

DIRECTOR:	A Logan
SECRETARY:	S A Logan
REGISTERED OFFICE:	2 East Avenue Viewpark Uddingston G71 6LG
REGISTERED NUMBER:	SC338741 (Scotland)
ACCOUNTANTS:	Tax Link 17 Wellgate Street Larkhall Lanarkshire ML9 2AG

SAS Couriers (Scotland) Ltd

Report of the Director
for the Year Ended 28 February 2012

The director presents his report with the financial statements of the company for the year ended 28 February 2012.

INCORPORATION
The company was incorporated on 3 March 2008.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of Couriers

DIRECTOR
A Logan held office during the whole of the period from 1 March 2011 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Logan - Director

17 November 2012

SAS Couriers (Scotland) Ltd

Profit and Loss Account
for the Year Ended 28 February 2012

	Notes	£
TURNOVER		39,850
Cost of sales		14,478
GROSS PROFIT		25,372
Administrative expenses		17,391
OPERATING PROFIT	2	7,981
Interest payable and similar charges		312
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		7,669
Tax on profit on ordinary activities	3	1,777
PROFIT FOR THE FINANCIAL YEAR		5,892

The notes form part of these financial statements

SAS Couriers (Scotland) Ltd

Balance Sheet
28 February 2012

	Notes	£
CURRENT ASSETS		
Cash at bank		6,154
CREDITORS		
Amounts falling due within one year	4	6,279
NET CURRENT LIABILITIES		(125)
TOTAL ASSETS LESS CURRENT LIABILITIES		(125)
CREDITORS		
Amounts falling due after more than one year	5	1,500
NET LIABILITIES		(1,625)
CAPITAL AND RESERVES		
Called up share capital	6	2
Profit and loss account	7	(1,627)
SHAREHOLDERS' FUNDS		(1,625)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

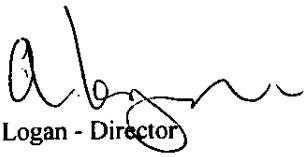
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 17 November 2012 and were signed by:



A Logan - Director

The notes form part of these financial statements

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.

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

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Director's remuneration and other benefits etc	14,253

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the year was as follows:

	£
Current tax:	
UK corporation tax	1,777
Tax on profit on ordinary activities	1,777

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	6,279

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Other creditors	1,500

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

continued...

7. RESERVES

	Profit and loss account £
At 1 March 2011	(7,519)
Profit for the year	5,892
At 28 February 2012	(1,627)

SAS Couriers (Scotland) Ltd

Report of the Accountants to the Director of
SAS Couriers (Scotland) Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Tax Link
17 Wellgate Street
Larkhall
Lanarkshire
ML9 2AG

Date: 27/11/2012

SAS Couriers (Scotland) Ltd

Trading and Profit and Loss Account
for the Year Ended 28 February 2012

	£	£
Sales		39,850
Cost of sales		
Purchases		14,478
GROSS PROFIT		25,372
Expenditure		
Directors' salaries	14,253	
P.A.Y.E	928	
Telephone	159	
Post and stationery	42	
Motor expenses	574	
Sundry expenses	265	
Accountancy	1,144	
		17,365
		8,007
Finance costs		
Bank charges	26	
Bank loan interest	312	
		338
NET PROFIT		7,669