

REGISTERED NUMBER: 06399863 (England and Wales)

AMENDING

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2010
for
A&C Express Couriers (UK) Ltd

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A&C Express Couriers (UK) Ltd

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for the Year Ended 31 October 2010**

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A&C Express Couriers (UK) Ltd

Company Information
for the Year Ended 31 October 2010

DIRECTORS: Mr S J Wicks
Mr J W King

SECRETARY: Mr J W King

REGISTERED OFFICE: 1 Braelawn
Dunston
Stafford
ST18 9AB

REGISTERED NUMBER: 06399863 (England and Wales)

ACCOUNTANTS: Guardian Accountancy Services
Chartered Management Accountants
41 High Street
Sandbach
Cheshire
CW11 1AL

A&C Express Couriers (UK) Ltd

Abbreviated Balance Sheet
31 October 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Intangible assets	2		64,400		73,600
Tangible assets	3		31,320		45,646
			<u>95,720</u>		<u>119,246</u>
CURRENT ASSETS					
Debtors		42,545		29,717	
Cash at bank and in hand		67,575		25,812	
		<u>110,120</u>		<u>55,529</u>	
CREDITORS					
Amounts falling due within one year		131,614		128,167	
			<u>(21,494)</u>		<u>(72,638)</u>
NET CURRENT LIABILITIES					
			<u>74,226</u>		<u>46,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			74,126		46,508
			<u>74,226</u>		<u>46,608</u>
SHAREHOLDERS' FUNDS					
			<u>74,226</u>		<u>46,608</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 January 2011 and were signed on its behalf by


Mr J W King - Director


Mr S J Wicks - Director

The notes form part of these abbreviated accounts

A&C Express Couriers (UK) Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010**

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 ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009 and 31 October 2010	92,000
AMORTISATION	
At 1 November 2009	18,400
Charge for year	9,200
At 31 October 2010	27,600
NET BOOK VALUE	
At 31 October 2010	64,400
At 31 October 2009	73,600

A&C Express Couriers (UK) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2010

3	TANGIBLE FIXED ASSETS			Total £
	COST			
	At 1 November 2009			73,482
	Disposals			(5,431)
	At 31 October 2010			68,051
	DEPRECIATION			
	At 1 November 2009			27,836
	Charge for year			10,219
	Eliminated on disposal			(1,324)
	At 31 October 2010			36,731
	NET BOOK VALUE			
	At 31 October 2010			31,320
	At 31 October 2009			45,646
4	CALLED UP SHARE CAPITAL			
	Allotted, issued and fully paid			
	Number	Class	Nominal value	31 10 10 31 10 09
			£1	£ £
	100	Ordinary		100 100
				100 100