

REGISTERED NUMBER: 06399863 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 November 2013 to 31 May 2014

for

A & C EXPRESS COURIERS (UK) LIMITED

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for the Period 1 November 2013 to 31 May 2014**

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A & C EXPRESS COURIERS (UK) LIMITED

Company Information

for the Period 1 November 2013 to 31 May 2014

DIRECTORS:

J W King
S J Wicks

SECRETARY:

J W King

REGISTERED OFFICE:

1, Braelawn
Dunston
Stafford
Staffordshire
ST18 9AB

REGISTERED NUMBER:

06399863 (England and Wales)

ACCOUNTANTS:

A G M Services
17, Wolverhampton Road
Stafford
Staffordshire
ST17 4BP

A & C EXPRESS COURIERS (UK) LIMITED (REGISTERED NUMBER: 06399863)**Abbreviated Balance Sheet
31 May 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		36,800
CURRENT ASSETS					
Debtors		26,167		26,167	
Cash at bank		-		31,039	
		<u>26,167</u>		<u>57,206</u>	
CREDITORS					
Amounts falling due within one year		<u>25,585</u>		<u>23,843</u>	
NET CURRENT ASSETS			<u>582</u>		<u>33,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>582</u>		<u>70,163</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>482</u>		<u>70,063</u>
SHAREHOLDERS' FUNDS			<u>582</u>		<u>70,163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 May 2014

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 21 July 2014 and were signed on its behalf by:

J W King - Director

S J Wicks - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 November 2013 to 31 May 2014**

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).

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013 and 31 May 2014	<u>92,000</u>
AMORTISATION	
At 1 November 2013	55,200
Amortisation for period	<u>36,800</u>
At 31 May 2014	<u>92,000</u>
NET BOOK VALUE	
At 31 May 2014	<u>-</u>
At 31 October 2013	<u>36,800</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.