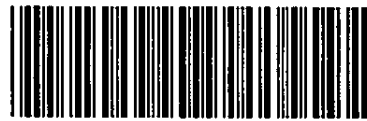


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2010**  
**for**  
**A&C Express Couriers (UK) Ltd**

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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 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		64,400		73,600
Tangible assets	3		31,320		45,646
			<u>95,720</u>		<u>119,246</u>
<b>CURRENT ASSETS</b>					
Debtors		71,925		29,717	
Cash at bank and in hand		67,575		25,812	
		<u>139,500</u>		<u>55,529</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		137,784		128,167	
		<u>137,784</u>		<u>128,167</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,716</u>		<u>(72,638)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>97,436</u>		<u>46,608</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			97,336		46,508
			<u>97,436</u>		<u>46,608</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>97,436</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
-------------------------	--

2 **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2009 and 31 October 2010	92,000
<b>AMORTISATION</b>	
At 1 November 2009	18,400
Charge for year	9,200
At 31 October 2010	27,600
<b>NET BOOK VALUE</b>	
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**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 November 2009	73,482
Disposals	<u>(5,431)</u>
At 31 October 2010	<u>68,051</u>
<b>DEPRECIATION</b>	
At 1 November 2009	27,836
Charge for year	10,219
Eliminated on disposal	<u>(1,324)</u>
At 31 October 2010	<u>36,731</u>
<b>NET BOOK VALUE</b>	
At 31 October 2010	<u><u>31,320</u></u>
At 31 October 2009	<u><u>45,646</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 10	31 10 09
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>