

A & S EXPRESS COURIERS LIMITED

**Company Registration Number:
04659113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

A & S EXPRESS COURIERS LIMITED

Company Information for the Period Ended 28th February 2013

Director:	MR A J WIGGINS
Company secretary:	MS B A BROGAN
Registered office:	84 High Street London NW10 4SJ
Company Registration Number:	04659113 (England and Wales)

A & S EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,088	1,328
Total fixed assets:		<u>1,088</u>	<u>1,328</u>
Current assets			
Debtors:		12,183	10,055
Cash at bank and in hand:		6,682	18,221
Total current assets:		<u>18,865</u>	<u>28,276</u>
Creditors			
Creditors: amounts falling due within one year		31,799	59,382
Net current assets (liabilities):		<u>(12,934)</u>	<u>(31,106)</u>
Total assets less current liabilities:		<u>(11,846)</u>	<u>(29,778)</u>
Creditors: amounts falling due after more than one year:		-	697
Total net assets (liabilities):		<u><u>(11,846)</u></u>	<u><u>(30,475)</u></u>

The notes form part of these financial statements

A & S EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(11,946)	(30,575)
Total shareholders funds:		<u>(11,846)</u>	<u>(30,475)</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A J WIGGINS

Status: Director

The notes form part of these financial statements

A & S EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Tangible fixed assets depreciation policy

25%

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	1,328
Additions:	2,028
At 28th February 2013:	3,356
Depreciation	
Charge for year:	2,268
At 28th February 2013:	2,268
Net book value	
At 28th February 2013:	1,088
At 28th February 2012:	1,328

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

