

**REGISTERED NUMBER: 06399863 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2012**  
**for**  
**A & C EXPRESS COURIERS (UK) LIMITED**

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for the Year Ended 31 October 2012**

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**A & C EXPRESS COURIERS (UK) LIMITED**

**Company Information  
for the Year Ended 31 October 2012**

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**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 October 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>46,000</b>		55,200
Tangible assets	3		<u>-</u>		<u>19,367</u>
			<b>46,000</b>		<u>74,567</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>26,167</b>		54,916	
Cash at bank and in hand		<u>35,345</u>		<u>41,029</u>	
		<b>61,512</b>		<b>95,945</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,195</u>		<u>63,009</u>	
<b>NET CURRENT ASSETS</b>			<b>35,317</b>		<u>32,936</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>81,317</b>		107,503
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>3,873</u>
<b>NET ASSETS</b>			<b>81,317</b>		<u>103,630</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u>81,217</u>		<u>103,530</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>81,317</b>		<u>103,630</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 October 2012**

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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 26 February 2013 and were signed on its behalf by:

J W King - Director

S J Wicks - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012

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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

**Deferred tax**

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

2. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>92,000</u>
<b>AMORTISATION</b>	
At 1 November 2011	36,800
Amortisation for year	<u>9,200</u>
At 31 October 2012	<u>46,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>46,000</u>
At 31 October 2011	<u>55,200</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2012

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2011	45,933
Disposals	<u>(45,933)</u>
At 31 October 2012	<u>-</u>
<b>DEPRECIATION</b>	
At 1 November 2011	26,566
Eliminated on disposal	<u>(26,566)</u>
At 31 October 2012	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>-</u>
At 31 October 2011	<u>19,367</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2012	2011
Number:	Class:	Nominal value:	£	£
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.