

REGISTERED NUMBER: 06119888 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 2 April 2007 to 29 February 2008**  
**for**  
**A F Express Courier Delivery Services Lt**



**A F Express Courier Delivery Services Lt**

**Contents of the Abbreviated Accounts**  
**for the Period 2 April 2007 to 29 February 2008**

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**Company Information**  
**for the Period 2 April 2007 to 29 February 2008**

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**DIRECTOR:** A Frielick

**SECRETARY:** Miss E Place

**REGISTERED OFFICE:** 25 Myrtle Road  
Elland  
Halifax  
West Yorkshire  
HX5 0HU

**REGISTERED NUMBER:** 06119888 (England and Wales)

**ACCOUNTANTS:** Lindley Adams Limited Chartered Accountants  
28 Prescott Street  
Halifax  
West Yorkshire  
HX1 2JL

**Abbreviated Balance Sheet**  
**29 February 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		5,417
Tangible assets	3		1,795
			<u>7,212</u>
<b>CURRENT ASSETS</b>			
Debtors		3,739	
Cash at bank		10,347	
		<u>14,086</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		22,031	
		<u>22,031</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,945)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(733)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			(734)
			<u>(733)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(733)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19/3/08 ... and were signed by

  
A Frielick - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 2 April 2007 to 29 February 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, 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 two years

**Tangible fixed assets**

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

Motor vehicles - 25% on reducing balance  
Computer equipment - 33% on cost

**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>	
Additions	<b>10,000</b>
At 29 February 2008	<b>10,000</b>
<b>AMORTISATION</b>	
Charge for period	<b>4,583</b>
At 29 February 2008	<b>4,583</b>
<b>NET BOOK VALUE</b>	
At 29 February 2008	<b>5,417</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Period 2 April 2007 to 29 February 2008**

**3 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
Additions	<u>2,551</u>
At 29 February 2008	<u>2,551</u>
<b>DEPRECIATION</b>	
Charge for period	<u>756</u>
At 29 February 2008	<u>756</u>
<b>NET BOOK VALUE</b>	
At 29 February 2008	<u><u>1,795</u></u>

**4 CALLED UP SHARE CAPITAL**

Authorised			
Number	Class	Nominal	£
		value	
		£1	<u>1,000</u>
1,000	Ordinary		
Allotted and issued			
Number	Class	Nominal	£
		value	
		£1	<u>1</u>
1	Share capital 1		

**5 COMPANY CONTROL**

The company is controlled by Mr A Frielick by virtue of his directorship and his interest in the capital of the company