

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

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 October 2013**

**for**

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

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for the Year Ended 31 October 2013**

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

**Company Information  
for the Year Ended 31 October 2013**

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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 2013**

	Notes	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	36,800	46,000
<b>CURRENT ASSETS</b>			
Debtors		26,167	26,167
Cash at bank		<u>31,039</u>	<u>35,345</u>
		57,206	61,512
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,843</u>	<u>26,195</u>
<b>NET CURRENT ASSETS</b>		<u>33,363</u>	<u>35,317</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>70,163</u>	<u>81,317</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>70,063</u>	<u>81,217</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>70,163</u>	<u>81,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 2013**

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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 20 June 2014 and were signed on its behalf by:

J W King - Director

S J Wicks - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012 and 31 October 2013	<u><b>92,000</b></u>
<b>AMORTISATION</b>	
At 1 November 2012	<b>46,000</b>
Amortisation for year	<u><b>9,200</b></u>
At 31 October 2013	<u><b>55,200</b></u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u><u><b>36,800</b></u></u>
At 31 October 2012	<u><u><b>46,000</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	2012
			<b>£</b>	£
100	Ordinary	£1	<u><b>100</b></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.