

**Registered Number 05183614**

**1-2-1 COURIERS LIMITED**

**Abbreviated Accounts**

**31 August 2011**

## Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	319	232
Total fixed assets		319	232
<b>Current assets</b>			
Debtors		17,616	13,307
Cash at bank and in hand		9,429	597
Total current assets		27,045	13,904
<b>Creditors: amounts falling due within one year</b>		(27,242)	(19,892)
<b>Net current assets</b>		(197)	(5,988)
<b>Total assets less current liabilities</b>		122	(5,756)
<b>Total net Assets (liabilities)</b>		122	(5,756)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		121	(5,757)
<b>Shareholders funds</b>		122	(5,756)

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2012

And signed on their behalf by:

**Mrs M J Wright, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment            20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2010	1,040
additions	250
disposals	
revaluations	
transfers	
At 31 August 2011	<u>1,290</u>
Depreciation	
At 31 August 2010	808
Charge for year	163
on disposals	
At 31 August 2011	<u>971</u>
Net Book Value	
At 31 August 2010	232
At 31 August 2011	<u>319</u>