

Registered number  
04366198

A & S Express Deliveries Ltd.

Abbreviated Accounts

28 February 2010

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**A & S Express Deliveries Ltd.**

**Report to the directors on the preparation of the unaudited abbreviated accounts of A & S Express Deliveries Ltd. for the year ended 28 February 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & S Express Deliveries Ltd for the year ended 28 February 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A Matthews FCMA, FCCA  
Chartered Certified Accountant  
Brambles  
Marine Drive  
Burnham on Sea  
Somerset  
Tel 01278 784980  
3 June 2010

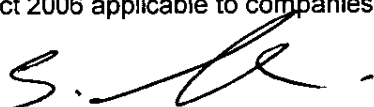
**A & S Express Deliveries Ltd.**  
**Registered number: 04366198**  
**Abbreviated Balance Sheet**  
**as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1	9,993
<b>Current assets</b>			
Debtors		630	5,357
Cash at bank and in hand		154	157
		<u>784</u>	<u>5,514</u>
<b>Creditors: amounts falling due within one year</b>		(16,267)	(16,899)
<b>Net current liabilities</b>		<u>(15,483)</u>	<u>(11,385)</u>
<b>Total assets less current liabilities</b>		<u>(15,482)</u>	<u>(1,392)</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,412)
<b>Provisions for liabilities</b>		-	(1,005)
<b>Net liabilities</b>		<u>(15,482)</u>	<u>(3,809)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(16,482)	(4,809)
<b>Shareholders' funds</b>		<u>(15,482)</u>	<u>(3,809)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S K Phillips  
 Director

Approved by the board on 3 June 2010

**A & S Express Deliveries Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2009

22,477

Disposals

(20,596)

At 28 February 2010

1,881

**Depreciation**

At 1 March 2009

12,484

On disposals

(10,604)

At 28 February 2010

1,880

**Net book value**

At 28 February 2010

1

At 28 February 2009

9,993

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1,000

1,000

1,000

1,000

**A & S Express Deliveries Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2010**

**4 Post balance sheet events**

The company ceased to trade on 31st January 2010