

A & S EXPRESS COURIERS LIMITED

**Company Registration Number:
04659113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

A & S EXPRESS COURIERS LIMITED

Company Information for the Period Ended 28th February 2015

| | |
|-------------------------------------|--|
| Director: | MR A J WIGGINS |
| Company secretary: | MS B A BROGAN |
| Registered office: | 84 High Street London NW10 4SJ |
| Company Registration Number: | 04659113 (England and Wales) |

A & S EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 28th February 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|---------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 731 | 892 |
| Total fixed assets: | | <u>731</u> | <u>892</u> |
| Current assets | | | |
| Debtors: | | 15,864 | 12,809 |
| Cash at bank and in hand: | | 172 | 5,302 |
| Total current assets: | | <u>16,036</u> | <u>18,111</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 14,988 | 17,196 |
| Net current assets (liabilities): | | <u>1,048</u> | <u>915</u> |
| Total assets less current liabilities: | | <u>1,779</u> | <u>1,807</u> |
| Total net assets (liabilities): | | <u><u>1,779</u></u> | <u><u>1,807</u></u> |

The notes form part of these financial statements

A & S EXPRESS COURIERS LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | 1,679 | 1,707 |
| Total shareholders funds: | | <u>1,779</u> | <u>1,807</u> |

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A J WIGGINS

Status: Director

The notes form part of these financial statements

A & S EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25%

A & S EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

| | Total |
|------------------------|--------------|
| Cost | £ |
| At 01st March 2014: | 892 |
| Additions: | 897 |
| At 28th February 2015: | 1,789 |
| Depreciation | |
| Charge for year: | 1,058 |
| At 28th February 2015: | 1,058 |
| Net book value | |
| At 28th February 2015: | 731 |
| At 28th February 2014: | 892 |

A & S EXPRESS COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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