

REGISTERED NUMBER: 06119888 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2010
for
A F Express Courier Delivery Services Lt

SATURDAY



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15/05/2010
COMPANIES HOUSE

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for the Year Ended 28 February 2010

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Company Information
for the Year Ended 28 February 2010

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 2LG

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Abbreviated Balance Sheet
28 February 2010

		28.2.10		28 2 09 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		417		417
Tangible assets	3		9,000		12,000
			<u>9,417</u>		<u>12,417</u>
CURRENT ASSETS					
Debtors		3,907		2,588	
Cash at bank		2,789		5,547	
		<u>6,696</u>		<u>8,135</u>	
CREDITORS					
Amounts falling due within one year		22,940		20,689	
			<u>(16,244)</u>		<u>(12,554)</u>
NET CURRENT LIABILITIES					
			<u>(6,827)</u>		<u>(137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>(7,956)</u>		<u>(5,783)</u>
CREDITORS					
Amounts falling due after more than one year			1,129		5,646
			<u>(7,956)</u>		<u>(5,783)</u>
NET LIABILITIES					
			<u>(7,956)</u>		<u>(5,783)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(7,957)		(5,784)
			<u>(7,956)</u>		<u>(5,783)</u>
SHAREHOLDERS' FUNDS					
			<u>(7,956)</u>		<u>(5,783)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The notes form part of these abbreviated accounts

A F Express Courier Delivery Services Lt

Abbreviated Balance Sheet - continued
28 February 2010

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 director on 11/5/10 and were signed by



A Frielick - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010**

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)

Turnover

Turnover represents net invoiced sales of goods, 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

	Total £
COST	
At 1 March 2009 and 28 February 2010	<u>10,000</u>
AMORTISATION	
At 1 March 2009 and 28 February 2010	<u>9,583</u>
NET BOOK VALUE	
At 28 February 2010	<u>417</u>
At 28 February 2009	<u>417</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2010

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2009 and 28 February 2010	<u>16,474</u>
DEPRECIATION	
At 1 March 2009	4,474
Charge for year	<u>3,000</u>
At 28 February 2010	<u>7,474</u>
NET BOOK VALUE	
At 28 February 2010	<u>9,000</u>
At 28 February 2009	<u>12,000</u>

4 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value	28.2.10	28 2 09 as restated
			£	£
1	Share capital 1	£1	<u>1</u>	<u>1</u>

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