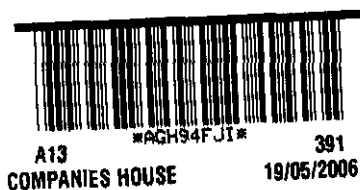


COMPANY REGISTRATION NUMBER 5183614

1-2-1 COURIERS LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2005



C J LEECH AND COMPANY

Chartered Accountants
88 Sheep Street
Bicester
Oxon
OX26 6LP

1-2-1 COURIERS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 19 JULY 2004 TO 31 JULY 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1-2-1 COURIERS LIMITED
ABBREVIATED BALANCE SHEET

31 JULY 2005

	Note	£	31 Jul 05 £
FIXED ASSETS	2		
Tangible assets			380
CURRENT ASSETS			
Debtors		12,127	
Cash at bank and in hand		320	
		<u>12,447</u>	
CREDITORS: Amounts falling due within one year		<u>11,181</u>	
NET CURRENT ASSETS			<u>1,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,646</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>1,645</u>
SHAREHOLDERS' FUNDS			<u>1,646</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 17 May 2006.

M. Wright

MRS M J WRIGHT

The notes on pages 2 to 3 form part of these abbreviated accounts.

1-2-1 COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 JULY 2004 TO 31 JULY 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	474
At 31 July 2005	<u>474</u>
DEPRECIATION	
Charge for period	94
At 31 July 2005	<u>94</u>
NET BOOK VALUE	
At 31 July 2005	<u>380</u>

1-2-1 COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 JULY 2004 TO 31 JULY 2005

3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each

31 Jul 05
£
1,000

Allotted, called up and fully paid:

Ordinary shares of £1 each

No
1

£
1