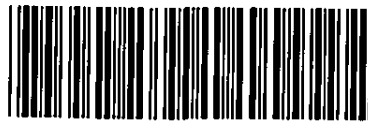


REGISTERED NUMBER: 06399863 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2009
for
A&C Express Couriers (UK) Ltd

MONDAY



A0TXJJVX

A10

10/05/2010

191

COMPANIES HOUSE

A&C Express Couriers (UK) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2009**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

A&C Express Couriers (UK) Ltd
Company Information
for the Year Ended 31 October 2009

DIRECTORS: Mr S J Wicks
Mr J W King

SECRETARY: Mr J W King

REGISTERED OFFICE: 1 Braclawn
Dunston
Stafford
ST18 9AB

REGISTERED NUMBER: 06399863 (England and Wales)

ACCOUNTANTS: Guardian Accountancy Services
Chartered Management Accountants
41 High Street
Sandbach
Cheshire
CW11 1AL

A&C Express Couriers (UK) Ltd

Abbreviated Balance Sheet
31 October 2009

| | Notes | 31 10 09 £ | £ | 31 10 08 £ | £ |
|--|-------|----------------|-----------------|----------------|-----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 73,600 | | 82,800 |
| Tangible assets | 3 | | 45,646 | | 48,692 |
| | | | <u>119,246</u> | | <u>131,492</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 29,717 | | 30,398 | |
| Cash at bank and in hand | | 25,812 | | 28,831 | |
| | | <u>55,529</u> | | <u>59,229</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 128,167 | | 142,438 | |
| | | <u>128,167</u> | | <u>142,438</u> | |
| NET CURRENT LIABILITIES | | | <u>(72,638)</u> | | <u>(83,209)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>46,608</u> | | <u>48,283</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | - | | 931 |
| | | | <u>-</u> | | <u>931</u> |
| NET ASSETS | | | <u>46,608</u> | | <u>47,352</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | 46,508 | | 47,252 |
| | | | <u>46,608</u> | | <u>47,352</u> |
| SHAREHOLDERS' FUNDS | | | <u>46,608</u> | | <u>47,352</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

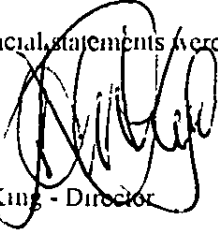
The notes form part of these abbreviated accounts

A&C Express Couriers (UK) Ltd

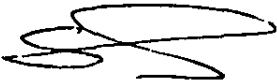
Abbreviated Balance Sheet - continued
31 October 2009

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 Board of Directors on 14 April 2010 and were signed on its behalf by



Mr J W King - Director



Mr S J Wicks - Director

The notes form part of these abbreviated accounts

A&C Express Couriers (UK) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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 ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|-------------------------|--|
| Plant and machinery etc | - 25% on reducing balance and 15% on reducing balance |
|-------------------------|--|

2 **INTANGIBLE FIXED ASSETS**

| | Total £ |
|---|------------|
| COST | |
| At 1 November 2008 and 31 October 2009 | 92,000 |
| AMORTISATION | |
| At 1 November 2008 | 9,200 |
| Charge for year | 9,200 |
| At 31 October 2009 | 18,400 |
| NET BOOK VALUE | |
| At 31 October 2009 | 73,600 |
| At 31 October 2008 | 82,800 |

A&C Express Couriers (UK) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2009

3 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|-----------------|
| COST | |
| At 1 November 2008 | 64,857 |
| Additions | 21,678 |
| Disposals | <u>(13,053)</u> |
| At 31 October 2009 | <u>73,482</u> |
| DEPRECIATION | |
| At 1 November 2008 | 16,165 |
| Charge for year | 14,934 |
| Eliminated on disposal | <u>(3,263)</u> |
| At 31 October 2009 | <u>27,836</u> |
| NET BOOK VALUE | |
| At 31 October 2009 | <u>45,646</u> |
| At 31 October 2008 | <u>48,692</u> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | 31 10 09 | 31 10 08 |
|---------------------------------|----------|------------------|------------|------------|
| Number | Class | Nominal value | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |