

Registered number

06119888

A F Express Courier Delivery Services Ltd

Abbreviated Accounts

28 February 2015

**A F Express Courier Delivery Services Ltd**

Registered number: 06119888

**Abbreviated Balance Sheet**

as at 28 February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	2,135	2,847
<b>Current assets</b>			
Debtors		3,090	3,966
Cash at bank and in hand		2,032	1,355
		<u>5,122</u>	<u>5,321</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,102)</u>	<u>(10,274)</u>
<b>Net current liabilities</b>		(2,980)	(4,953)
<b>Net liabilities</b>		<u>(845)</u>	<u>(2,106)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(846)	(2,107)
<b>Shareholders' funds</b>		<u>(845)</u>	<u>(2,106)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A Frielick

Director

Approved by the board on 15 June 2015

# A F Express Courier Delivery Services Ltd

## Notes to the Abbreviated Accounts

for the year ended 28 February 2015

### 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.

#### ***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.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on cost
Motor vehicles	25% on reducing balance

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Intangible fixed assets

£

#### **Cost**

At 1 March 2014	10,000
At 28 February 2015	<u>10,000</u>

#### **Amortisation**

At 1 March 2014	10,000
At 28 February 2015	<u>10,000</u>

#### **Net book value**

At 28 February 2015	<u>-</u>
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**3 Tangible fixed assets****£****Cost**

At 1 March 2014	16,698
At 28 February 2015	<u>16,698</u>

**Depreciation**

At 1 March 2014	13,851
Charge for the year	712
At 28 February 2015	<u>14,563</u>

**Net book value**

At 28 February 2015	<u>2,135</u>
At 28 February 2014	<u>2,847</u>

**4 Share capital****Nominal  
value****2015  
Number****2015  
£****2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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