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Registered number  
06679299

RCM Couriers Limited

Abbreviated Accounts

30 November 2009

THURSDAY



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13/05/2010  
COMPANIES HOUSE

**RCM Couriers Limited**  
**Registered number: 06679299**  
**Abbreviated Balance Sheet**  
**as at 30 November 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	14,422
<b>Current assets</b>		
Debtors		28,695
Cash at bank and in hand		5,909
		<u>34,604</u>
<b>Creditors: amounts falling due within one year</b>		
		(38,848)
<b>Net current liabilities</b>		<u>(4,244)</u>
<b>Net assets</b>		<u>10,178</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		10,078
<b>Shareholders' funds</b>		<u>10,178</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 and that 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



Mr R C McMahon  
 Director  
 Approved by the board on 26 April 2010

**RCM Couriers Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2009**

**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

***Depreciation***

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

Additions	19,125
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At 30 November 2009	<u>19,125</u>
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**Depreciation**

Charge for the period	4,703
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At 30 November 2009	<u>4,703</u>
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**Net book value**

At 30 November 2009	<u>14,422</u>
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**3 Loans**

2009

£

Creditors include

Secured bank loans	<u>17,487</u>
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**4 Share capital**

2009

No

2009

£

Allotted, called up and fully paid

Ordinary 'A' shares of £1 each	95	95
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Ordinary 'B' shares of £1 each	5	<u>5</u>
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100