

Registered Number 06296413

ANYWAY ANYDAY COURIERS LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	104,000	124,800
Tangible assets	3	55,184	45,161
		<u>159,184</u>	<u>169,961</u>
Current assets			
Debtors		169,576	144,803
Cash at bank and in hand		37,855	23,499
		<u>207,431</u>	<u>168,302</u>
Creditors: amounts falling due within one year		<u>(269,533)</u>	<u>(241,684)</u>
Net current assets (liabilities)		<u>(62,102)</u>	<u>(73,382)</u>
Total assets less current liabilities		<u>97,082</u>	<u>96,579</u>
Provisions for liabilities		<u>(8,125)</u>	<u>(9,484)</u>
Total net assets (liabilities)		<u>88,957</u>	<u>87,095</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88,857	86,995
Shareholders' funds		<u>88,957</u>	<u>87,095</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:
Mrs D S Higgins, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Plant and machinery - 50% on cost and 25% on cost

Intangible assets amortisation policy

Goodwill, being the amounts paid in connection with the acquisition of a business in 2007, is being amortised over its estimated useful life of ten years.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	208,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>208,000</u>
Amortisation	
At 1 September 2011	83,200
Charge for the year	20,800
On disposals	-
At 31 August 2012	<u>104,000</u>
Net book values	
At 31 August 2012	<u>104,000</u>
At 31 August 2011	<u>124,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	90,055
Additions	35,495
Disposals	(30,422)
Revaluations	-
Transfers	-
At 31 August 2012	<u>95,128</u>
Depreciation	
At 1 September 2011	44,894
Charge for the year	15,972
On disposals	<u>(20,922)</u>

At 31 August 2012	<u>39,944</u>
Net book values	
At 31 August 2012	<u>55,184</u>
At 31 August 2011	<u>45,161</u>

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