

**Registered Number 05183614**

**1-2-1 COURIERS LIMITED**

**Abbreviated Accounts**

**31 July 2006**

1-2-1 COURIERS LIMITED

Registered Number 05183614

Balance Sheet as at 31 July 2006

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible	2		
Total fixed assets			
		285	380
		285	380
<b>Current assets</b>			
Debtors		7,772	12,127
Cash at bank and in hand		369	320
Total current assets		<u>8,141</u>	<u>12,447</u>
<b>Creditors: amounts falling due within one year</b>	3	(21,456)	(11,181)
<b>Net current assets</b>		(13,315)	1,266
<b>Total assets less current liabilities</b>		<u>(13,030)</u>	<u>1,646</u>
<b>Total net Assets (liabilities)</b>		(13,030)	1,646
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(13,031)	1,645
<b>Shareholders funds</b>		<u>(13,030)</u>	<u>1,646</u>

- a. For the year ending 31 July 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 May 2007

And signed on their behalf by:

**Mrs M J Wright, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2006

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

**Depreciation**

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

Equipment                    20.00% Straight Line

## 2 Tangible fixed assets

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Cost		
At 31 July 2005	474	474
additions		0
disposals		<u>0</u>
At 31 July 2006	<u>474</u>	<u>474</u>
Depreciation		
At 31 July 2005	94	94
Charge for year	95	95
on disposals		<u>0</u>
At 31 July 2006	<u>189</u>	<u>189</u>
Net Book Value		
At 31 July 2005	380	380
At 31 July 2006	<u>285</u>	<u>285</u>

## 3 Creditors: amounts falling due within one year

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Bank loans	3,253	1,369
Trade creditors	1,081	3,173
Other creditors	14,678	3,501
Taxation and Social Security	<u>2,444</u>	<u>3,138</u>
	<u>21,456</u>	<u>11,181</u>