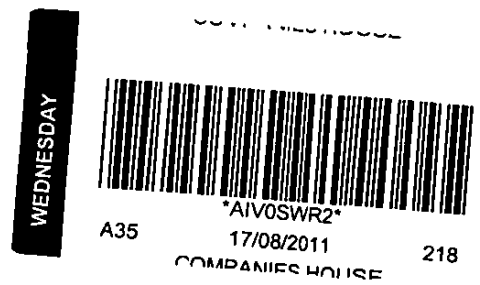


Registered number
06679299

RCM Couriers Limited

Abbreviated Accounts

30 November 2010



RCM Couriers Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

06679299

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	13,543	14,422
Current assets			
Debtors		49,190	28,695
Cash at bank and in hand		45,992	5,909
		<u>95,182</u>	<u>34,604</u>
Creditors: amounts falling due within one year			
		(84,190)	(38,848)
Net current assets/(liabilities)		<u>10,992</u>	<u>(4,244)</u>
Total assets less current liabilities		<u>24,535</u>	<u>10,178</u>
Provisions for liabilities		(2,844)	-
Net assets		<u>21,691</u>	<u>10,178</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		21,591	10,078
Shareholders' funds		<u>21,691</u>	<u>10,178</u>

The directors are 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 directors acknowledge their 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 3 August 2011

RCM Couriers Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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

Motor vehicles	25% reducing balance
Computer equipment	15% reducing balance
Fixtures, fittings and equipment	15% 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 Tangible fixed assets

£

Cost

At 1 December 2009	19,125
Additions	<u>3,424</u>
At 30 November 2010	<u>22,549</u>

Depreciation

At 1 December 2009	4,703
Charge for the year	<u>4,303</u>
At 30 November 2010	<u>9,006</u>

Net book value

At 30 November 2010	<u>13,543</u>
At 30 November 2009	<u>14,422</u>

3 Secured creditors

2010

2009

£

£

Other creditors include

Amounts due to factoring company	<u>23,940</u>	<u>17,487</u>
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RCM Couriers Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	95	95	95
B Ordinary shares	£1 each	5	5	5
			<u>100</u>	<u>100</u>