

REGISTERED NUMBER· 06119888 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
A F Express Courier Delivery Services Lt



A F Express Courier Delivery Services Lt

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for the Year Ended 28 February 2011

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Company Information
for the Year Ended 28 February 2011

DIRECTOR: A Frielick

SECRETARY: Miss E Place

REGISTERED OFFICE: 25 Myrtle Road
Elland
Halifax
West Yorkshire
HX5 0HU

REGISTERED NUMBER: 06119888 (England and Wales)

ACCOUNTANTS: Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

A F Express Courier Delivery Services Lt

Abbreviated Balance Sheet
28 February 2011

	Notes	28.2.11 £	£	28 2 10 £	£
FIXED ASSETS					
Intangible assets	2		-		417
Tangible assets	3		<u>6,900</u>		<u>9,000</u>
			<u>6,900</u>		<u>9,417</u>
CURRENT ASSETS					
Debtors		4,623		3,907	
Cash at bank		<u>3,738</u>		<u>2,789</u>	
		8,361		6,696	
CREDITORS					
Amounts falling due within one year		<u>20,742</u>		<u>22,940</u>	
NET CURRENT LIABILITIES			<u>(12,381)</u>		<u>(16,244)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,481)</u>		<u>(6,827)</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>1,129</u>
NET LIABILITIES			<u>(5,481)</u>		<u>(7,956)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(5,482)</u>		<u>(7,957)</u>
SHAREHOLDERS' FUNDS			<u>(5,481)</u>		<u>(7,956)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A F Express Courier Delivery Services Lt

Abbreviated Balance Sheet - continued
28 February 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 May 2011 and were signed by

 17/5/11 .

A Frielick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	10,000
AMORTISATION	
At 1 March 2010	9,583
Charge for year	417
At 28 February 2011	10,000
NET BOOK VALUE	
At 28 February 2011	-
At 28 February 2010	417

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	16,474
Additions	224
At 28 February 2011	<u>16,698</u>
DEPRECIATION	
At 1 March 2010	7,474
Charge for year	2,324
At 28 February 2011	<u>9,798</u>
NET BOOK VALUE	
At 28 February 2011	<u><u>6,900</u></u>
At 28 February 2010	<u><u>9,000</u></u>

4 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value £1	28.2.11 £	28 2 10 £
1	Share capital 1	£1	<u><u>1</u></u>	<u><u>1</u></u>

5 TRANSACTIONS WITH DIRECTOR

Included in creditors is an amount of £17,338 (2010 - £16,563) which relates to a director's loan account in respect of A Frielick This loan is interest-free and repayable on demand

6 COMPANY CONTROL

The company is controlled by Mr A Frielick by virtue of his directorship and his interest in the capital of the company