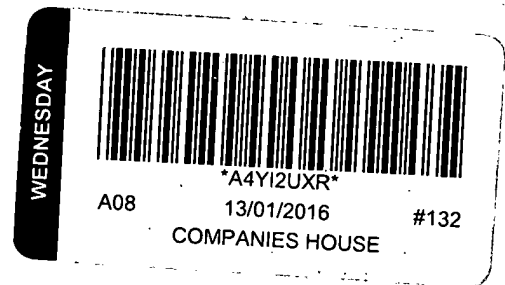


Company Registration No. 00516615 (England and Wales)

A2B COURIERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015



A2B COURIERS LIMITED

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A2B COURIERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|-----------|---------|-----------|---------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 2,672 | | 3,551 |
| Current assets | | | | | |
| Debtors | | 107,262 | | 104,542 | |
| Cash at bank and in hand | | 369 | | 6,481 | |
| | | 107,631 | | 111,023 | |
| Creditors: amounts falling due within one year | | (4,879) | | (7,273) | |
| Net current assets | | | 102,752 | | 103,750 |
| Total assets less current liabilities | | | 105,424 | | 107,301 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 104,424 | | 106,301 |
| Shareholders' funds | | | 105,424 | | 107,301 |

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on



Mr D M Horton
Director

Company Registration No. 005166

Please sign in
← BLACK INK

A2B COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|-------------------------|
| Fixtures, fittings & equipment | 15% on reducing balance |
| Motor vehicles | 25% on reducing balance |

2 Fixed assets

| | Tangible assets |
|----------------------------------|-----------------|
| | £ |
| Cost | |
| At 1 May 2014 & at 30 April 2015 | 25,028 |
| Depreciation | |
| At 1 May 2014 | 21,477 |
| Charge for the year | 879 |
| At 30 April 2015 | 22,356 |
| Net book value | |
| At 30 April 2015 | 2,672 |
| At 30 April 2014 | 3,551 |

3 Share capital

| | 2015 | 2014 |
|---|-------|-------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1,000 Ordinary of £1 each | 1,000 | 1,000 |