

Registered Number 4402003
(England and Wales)

2. 6. 2008

AAA DESPATCH LIMITED

Abbreviated Financial Statements

For the year ended 31 March 2010

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AAA DESPATCH LIMITED

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AAA DESPATCH LIMITED

Abbreviated Balance Sheet

As at 31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS	2	8,555	9,232
CURRENT ASSETS			
Debtors		9,888	1,097
Cash at Bank and in Hand		2,348	4,017
		<u>12,236</u>	<u>5,114</u>
CREDITOR:			
Amounts falling due within one year		<u>21,210</u>	<u>18,079</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(8,974)</u>	<u>12,965</u>
TOTAL ASSETS		<u>£ (419)</u>	<u>£ (3,733)</u>
CAPITAL AND RESERVES			
Share Capital	3	2	2
Profit and Loss account		(420)	(3,734)
EQUITY SHAREHOLDERS' FUNDS		<u>£ (419)</u>	<u>£ (3,733)</u>

The company was entitled under Section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the period ended 31 March 2010

The member has not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of the company as at each financial period and its profit and loss for each financial period in accordance with the requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the board on 1 August 2010


A-E Tulett – Director

AAA DESPATCH LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 31 March 2010

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared under the historical cost convention

Cash Flow Statements

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company

Turnover

Turnover represents the amounts invoiced to customers and is stated exclusive of Value Added Tax

Tangible Fixed Assets

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

Office equipment - 25% on reducing balance
Fixtures and Fittings - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred Taxation

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future

2 FIXED ASSETS

	Total £
COST	
At 1 April 2009	26,969
Additions	2,175
Disposals	-
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At 31 March 2010	29,144
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DEPRECIATION	
At 1 April 2009	17,737
Charge for the year	2,852
Disposals	-
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At 31 March 2010	20,589
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NET BOOK VALUE	
AT 31 March 2010	£ 8,555
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AT 31 March 2009	£ 9,232
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AAA DESPATCH LIMITED

Notes to the abbreviated financial statements

For the year ended 31 March 2010

3. SHARE CAPITAL	2010	2009
Equity Interest:		
Authorised		
Ordinary shares of £1 each	<u>£ 10,000</u>	<u>£ 10,000</u>
Equity Interest:		
Allotted, issued and fully paid		
Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>