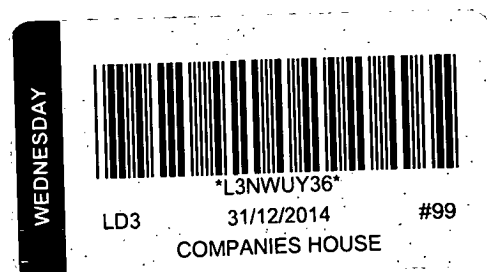


THAMESLINE COURIERS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

AGHS Accounting & Taxation Services Limited
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ



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FOR THE YEAR ENDED 31 MARCH 2014

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THAMESLINE COURIERS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:

M W Lillington

SECRETARY:

Mrs. M R Lillington

REGISTERED OFFICE:

849 Plymouth Road
Slough
Berkshire
SL1 4LP

REGISTERED NUMBER:

04453849 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		46,675		38,341
CURRENT ASSETS					
Debtors		217,488		153,208	
Cash at bank		12		12	
		<u>217,500</u>		<u>153,220</u>	
CREDITORS					
Amounts falling due within one year		<u>164,843</u>		<u>133,885</u>	
NET CURRENT ASSETS			<u>52,657</u>		<u>19,335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			99,332		57,676
CREDITORS					
Amounts falling due after more than one year			(5,718)		(7,896)
PROVISIONS FOR LIABILITIES			<u>(7,431)</u>		<u>(5,347)</u>
NET ASSETS			<u>86,183</u>		<u>44,433</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>86,182</u>		<u>44,432</u>
SHAREHOLDERS' FUNDS			<u>86,183</u>		<u>44,433</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2014

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 8 December 2014 and were signed by:

A handwritten signature in black ink, appearing to be 'M W Lillington', written in a cursive style.

M W Lillington - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 goods, excluding 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.

Plant and machinery	- 20% on reducing balance
Office furniture and equipment	- 25% on reducing balance
Motor vehicles	- 33% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	104,348
Additions	32,194
Disposals	(11,340)
At 31 March 2014	125,202
DEPRECIATION	
At 1 April 2013	66,007
Charge for year	22,582
Eliminated on disposal	(10,062)
At 31 March 2014	78,527
NET BOOK VALUE	
At 31 March 2014	46,675
At 31 March 2013	38,341

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	1	1

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
M W Lillington		
Balance outstanding at start of year	41,159	(50)
Amounts advanced	67,003	41,209
Amounts repaid	-	-
Balance outstanding at end of year	<u>108,162</u>	<u>41,159</u>