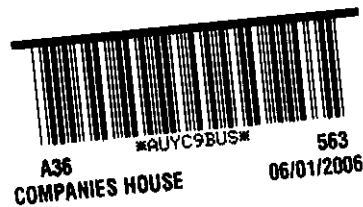


REGISTERED NUMBER: 4453849 (England and Wales)

THAMESLINE COURIERS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

AGHS
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ



THAMESLINE COURIERS LIMITED

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for the Year Ended 31 March 2005

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THAMESLINE COURIERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTOR:

M W Lillington

SECRETARY:

Mrs. M R Lillington

REGISTERED OFFICE:

849 Plymouth Road
Slough
Berkshire
SL1 4LP

REGISTERED NUMBER:

4453849 (England and Wales)

ACCOUNTANTS:

AGHS
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

THAMESLINE COURIERS LIMITED**ABBREVIATED BALANCE SHEET****31 March 2005**

	Notes	31.3.05 £	31.3.04 £
FIXED ASSETS			
Tangible assets	2	20,168	26,378
CURRENT ASSETS			
Debtors		95,674	126,034
Cash at bank		4,159	6,006
		<u>99,833</u>	<u>132,040</u>
CREDITORS			
Amounts falling due within one year		<u>73,678</u>	<u>95,932</u>
NET CURRENT ASSETS		<u>26,155</u>	<u>36,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,323</u>	<u>62,486</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>1,947</u>	<u>2,061</u>
		<u>44,376</u>	<u>60,425</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>44,375</u>	<u>60,424</u>
SHAREHOLDERS' FUNDS		<u>44,376</u>	<u>60,425</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
Director

Approved by the Board on 20/12/05

The notes form part of these abbreviated accounts

THAMESLINE COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2005**

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 June 2002).

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 etc	- 33% on reducing balance, 25% on reducing balance and 20% 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	42,427
Additions	4,878
Disposals	(2,795)
	<hr/>
At 31 March 2005	44,510
DEPRECIATION	
At 1 April 2004	16,049
Charge for year	9,576
Eliminated on disposal	(1,283)
	<hr/>
At 31 March 2005	24,342
NET BOOK VALUE	
At 31 March 2005	20,168
	<hr/>
At 31 March 2004	26,378
	<hr/>

THAMESLINE COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

1,000 Ordinary shares

Nominal
value:

£1

31.3.05

£

1,000

31.3.04

£

1,000

Allotted, issued and fully paid:

Number: Class:

1 Ordinary shares

Nominal
value:

£1

31.3.05

£

1

31.3.04

£

1