

**Registered Number 04785174**

**Arm Couriers Limited**

**Abbreviated Accounts**

**30 June 2010**

**Arm Couriers Limited**

**Registered Number 04785174**

**Company Information**

**Registered Office:**

3 Poppylands

Bicester

Oxfordshire

OX26 3ZP





Arm Couriers Limited

Registered Number 04785174

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		1		1
			<u>1</u>		<u>1</u>
<b>Current assets</b>					
Debtors		8,974		6,009	
Cash at bank and in hand		603		150	
Total current assets		<u>9,577</u>		<u>6,159</u>	
<b>Creditors: amounts falling due within one year</b>		(9,477)		(6,058)	
Net current assets (liabilities)			100		101
Total assets less current liabilities			<u>101</u>		<u>102</u>
<b>Total net assets (liabilities)</b>					
			<u>101</u>		<u>102</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1		2
Shareholders funds			<u>101</u>		<u>102</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2010

And signed on their behalf by:

A W Mitchell, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles                      20% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2009	–	16,870
At 30 June 2010	–	<u>16,870</u>
<b>Depreciation</b>		
At 01 July 2009	–	16,869
At 30 June 2010	–	<u>16,869</u>
<b>Net Book Value</b>		
At 30 June 2010		1
At 30 June 2009	–	<u>1</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100