

Company Information

31st May 2010

Next Day Delivery Limited – 5447911

Directors. Paul Terry,David Smythe

Address Unit 3 ,Wood Lane, Birmingham, West Midlands,B24 9QJ

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Next Day Delivery Limited
Profit and Loss Account for the year ended 31st May 2010

	£
Turnover	4,565,785
Cost of Sales	3,334,120
Gross Profit	1,225,665
Administration	784,309
Interest and Charges	31,200
Profit on ordinary activities before taxation	410,156
Taxation on profit	78,390
Profit retained for the period after taxation	331,766

Next Day Delivery Limited
Abbreviated Balance sheet for the year ended 31st May 2010

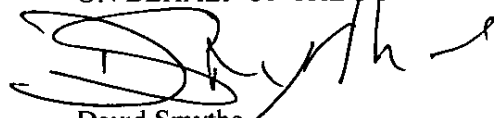
	Note	£	£
Fixed Assets			
Tangible Assets			187,950
Current Assets			
Stock		83,613	
Debtors		89,412	
Cash at hand in bank		<u>36,041</u>	
		209,066	
Creditors falling due within one year		<u>65,250</u>	
Net Current Assets			<u>143,816</u>
Total Assets Less Current Liabilities			331,766
Capital and Reserves			
Called up share capital			2
Profit and Loss account			<u>331,766</u>
Shareholders Funds			331,768

For the year ending 31st May 2010 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 accounts for the year in question in accordance of section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

ON BEHALF OF THE BOARD



David Smythe
Director

Dated this day 19th January 2011