

Letterbox Delivery Limited
Company number 5851420

Directors' Report
For the year ended 31st July 2010

The directors present their report and the financial statements for the year ended 31st July 2010

Incorporation

The company was incorporated on 20th June 2006

Principal Activity

The principal activity of the company is door to door leaflet delivery

Directors and their interests

The directors who served during the year and their interests in the company are as stated below

		Class of Share	31/07/10	30/06/09
Mrs J Pirie	appointed 01/08/09	Ordinary shares	500	500
Mr G Pirie	appointed 20/06/06	Ordinary shares	500	500

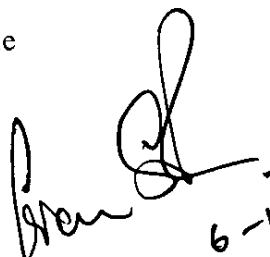
For the year ending 31st July 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

This report was approved by the board on 11th November 2010 and signed on its behalf by

Mr G Pirie
Secretary


6-12-10.

THURSDAY



AQ3FNQKF

A15

06/01/2011

91

COMPANIES HOUSE

Letterbox Delivery Limited
UK Balance Sheet
As at 31 July 2010

ASSETS

Current Assets	
Bank Account	10861 24
Total Cash at bank and in hand	10861 24
 Total current assets	 10861 24
 NET CURRENT ASSETS	 10861 24
 TOTAL ASSETS LESS CURRENT LIABILITIES	 10861.24
 NET ASSETS	 <u>10861.24</u>

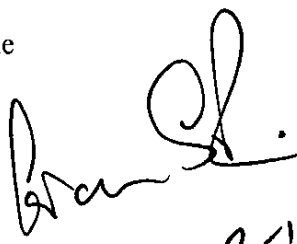
Capital and Reserves	
Share Capital Account	1000 00
Retained Profit	1322 80
Profit for the Year	8538 44
Share Dividend Paid	0 00
 Shareholder funds	 <u>10861.24</u>

For the year ending 31st July 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

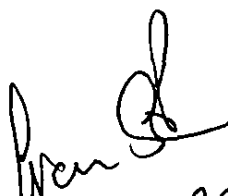
G Pirie



6-12-10

Letterbox Delivery Limited
Profit & Loss
Aug 2009 through July 2010

Ordinary Income/Expense	
Income	
Sales	43,404 02
Total Income	<u>43,404.02</u>
Gross Profit	43,404 02
Expense	
Insurance	124.25
Bank Service Charges	183.09
Distribution Costs	4,402.74
Motor Expenses	2,320 47
Payroll Expenses	19,684.09
Stationery	5,553 88
Telephone	61.57
Sundry	265.78
Total Expense	<u>32,595.87</u>
Net Ordinary Income	10,808 15
Profit for the Year	<u>10,808.15</u>
Corporation Tax	2269 71
Profit on Ordinary activities after taxation	<u>8,538.44</u>
Share Dividend of £1 per share	0 00
Retained Profit	<u>8,538.44</u>


6-12-10