Registered number
06918926

At Home Couriers Limited

Abbreviated Accounts

31 March 2013

At Home Couriers Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of At Home Couriers Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of At Home Couriers Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Abacus Business Advisors Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
West Yorkshire
LS6 1BS

27 December 2013

At Home Couriers Limited

Registered number: 06918926

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		5,285		13,977
Current assets					
Debtors		3,137		-	
Cash at bank and in hand		84		764	
		3,221		764	
Creditors: amounts falling due within one year		(17,719)		(20,850)	
Net current liabilities			(14,498)		(20,086)
Net liabilities			(9,213)		(6,109)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(9,214)		(6,110)
Shareholders' funds			(9,213)		(6,109)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Longbottom

Director

Approved by the board on 27 December 2013

At Home Couriers Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	22,938
Disposals	(12,000)
At 31 March 2013	10,938
Depreciation	
At 1 April 2012	8,961
Charge for the year	1,322
On disposals	(4,630)
At 31 March 2013	5,653
Net book value	
At 31 March 2013	5,285
At 31 March 2012	13,977

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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 1072 of the Companies Act 2006.