

Registered number
07018747

JUPITER EXPRESS COURIERS LIMITED

Abbreviated Accounts

31 January 2013

JUPITER EXPRESS COURIERS LIMITED**Registered number:** 07018747**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	355	709
Current assets			
Debtors	207,391	130,987	
Cash at bank and in hand	8,019	760	
	<u>215,410</u>	<u>131,747</u>	
Creditors: amounts falling due within one year	(222,096)	(155,926)	
Net current liabilities		<u>(6,686)</u>	<u>(24,179)</u>
Net liabilities		<u>(6,331)</u>	<u>(23,470)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,333)	(23,472)
Shareholders' funds		<u>(6,331)</u>	<u>(23,470)</u>

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.

H B Madlani

Director

Approved by the board on 31 October 2013

Notes to the Abbreviated Accounts for the year ended 31 January 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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At 1 February 2012	1,417
At 31 January 2013	<u>1,417</u>

At 1 February 2012	708
Charge for the year	354
At 31 January 2013	1,062

At 31 January 2013	355
At 31 January 2012	<u>709</u>

Nominal	2013	2013	2012
value	Number	£	£

Ordinary shares	£1 each	2	2	2
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