

COMPANY NUMBER:
03230218 (ENGLAND & WALES)

AMENDED.

ABS COURIER & CARGO LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

COOMBS
CHARTERED ACCOUNTANTS
20 STRATHMORE AVENUE
HITCHIN
HERTFORDSHIRE
SG5 1SL

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ABS COURIER & CARGO LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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ABS COURIER & CARGO LTD
ABBREVIATED BALANCE SHEET


AT 30 SEPTEMBER 2008

	Note	£	2008 £
Fixed assets			
Tangible Assets	2		2,260
Current assets			
Debtors		5,318	
		<u>5,318</u>	
Creditors			
Amounts falling due within one year		(6,650)	
		<u>(6,650)</u>	
Net current liabilities			(1,332)
Total assets less current liabilities			<u>928</u>
Net assets			£ 928
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>926</u>
Shareholders' funds			£ 928

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 September 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 24 July 2009 and signed on its behalf.



 A Kurrimbaccus

The annexed notes form part of these financial statements.

ABS COURIER & CARGO LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 10% per annum of cost

2. Tangible fixed assets

	Total £
Cost:	
At 1 October 2007	1,915
Additions	914
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At 30 September 2008	2,829
	<hr/>
Depreciation:	
At 1 October 2007	286
Charge for the year	283
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At 30 September 2008	569
	<hr/>
Net book value:	
At 30 September 2008	£2,260
	<hr/>
At 30 September 2007	£1,629
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ABS COURIER & CARGO LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 SEPTEMBER 2008

3. **Share capital**

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

4. **Ultimate controlling party**

The ultimate controlling party of ABS Courier & Cargo Ltd is Mr A. Kurrimbaccus and Mrs B. F. Kurrimbaccus.