

Mac Xpress Limited

Company Number - 3763405

Abbreviated accounts for the year ended

31 March 2013



Mac Xpress Limited**Abbreviated Balance Sheet as at****31 March 2013**

	<u>Note</u>	<u>2013</u>		<u>2012</u>	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		14,166		6,007
CURRENT ASSETS					
Debtors		82,624		58,736	
Cash at bank		340,960		300,658	
		<u>423,584</u>		<u>359,394</u>	
CREDITORS					
Amounts falling due within one year		<u>104,332</u>		<u>97,093</u>	
NET CURRENT ASSETS			319,252		262,301
NET ASSETS			<u>£333,419</u>		<u>£268,309</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			332,419		267,309
			<u>£333,419</u>		<u>£268,309</u>

The statement on the following page forms part of this Balance Sheet

Mac Xpress Limited

Abbreviated Balance Sheet (continued) as at

31 March 2013

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

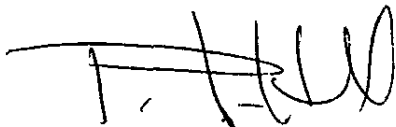
In approving these financials statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by
by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to
Section 476 requesting that an audit be conducted for the year ended 31 March 20123 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ,
and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the
company as at the end of the financial year and its profit or loss for the year then ended
in accordance with the requirements of section 393 and which otherwise comply with the
provisions of the Companies Act relating to financial statements, so far as applicable
to the company

These financial statements have been prepared in accordance with the provisions applicable to
companies subject to the small companies' regime

The financial statements were approved by the Board on and signed on its behalf by the
person and dates detailed below

On behalf of the Board,



P Hall, Director

Date 31st August 2013

Mac Xpress Limited

Notes to the abbreviated accounts for the year ended

31 March 2013

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Motor vehicles - 25% reducing balance basis

2 TANGIBLE FIXED ASSETS

	Total £
Cost or valuation	
At 1 April 2012	14,240
Additions	14,165
Disposals	(14,240)
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At 31 March 2013	£14,165
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Depreciation	
At 1 April 2012	(8,233)
Charge for year	(1,502)
Disposals	9,735
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At 31 March 2013	£0
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Net book value	
At 31 March 2013	£14,165
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At 31 March 2012	£6,007
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Mac Xpress Limited

Notes to the abbreviated accounts for the year ended

31 March 2013

3 CALLED UP SHARE CAPITAL

	2013	2012
Authorised £1 ordinary shares	1,000	1,000
Called up, allotted and fully paid £1 ordinary shares	£1,000	£1,000