

**Registered Number 04498422**

**EXPRESS & GLOBAL LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	55,925	71,818
		<u>55,925</u>	<u>71,818</u>
<b>Current assets</b>			
Debtors		218,566	173,666
Cash at bank and in hand		56,014	37,824
		<u>274,580</u>	<u>211,490</u>
<b>Creditors: amounts falling due within one year</b>		(101,209)	(65,816)
<b>Net current assets (liabilities)</b>		<u>173,371</u>	<u>145,674</u>
<b>Total assets less current liabilities</b>		<u>229,296</u>	<u>217,492</u>
<b>Creditors: amounts falling due after more than one year</b>		(74,702)	(80,619)
<b>Total net assets (liabilities)</b>		<u>154,594</u>	<u>136,873</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		154,494	136,773
<b>Shareholders' funds</b>		<u>154,594</u>	<u>136,873</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2015

And signed on their behalf by:

**P J Flood, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	100,485
Additions	2,749
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>103,234</u>
<b>Depreciation</b>	
At 1 October 2013	28,667
Charge for the year	18,642
On disposals	-
At 30 September 2014	<u>47,309</u>
<b>Net book values</b>	
At 30 September 2014	<u>55,925</u>
At 30 September 2013	<u>71,818</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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