

REGISTERED NUMBER: 05331221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
121 EXPRESS LIMITED

THURSDAY



AFATFH1P

A40

28/01/2010

267

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

121 EXPRESS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTOR: M P Bennett

SECRETARY: Mrs M J Bennett

REGISTERED OFFICE: 2nd Floor, Marlborough House
High Street
Old Town
Swindon
Wiltshire
SN1 3EP

REGISTERED NUMBER: 05331221 (England and Wales)

ACCOUNTANTS: S D Knee
Chartered Accountants
2nd Floor, Marlborough House
High Street
Old Town
Swindon
Wiltshire
SN1 3EP

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		18,006		14,880
CURRENT ASSETS					
Debtors		-		2,828	
Cash at bank		1,440		737	
		<u>1,440</u>		<u>3,565</u>	
CREDITORS					
Amounts falling due within one year	3	<u>56,539</u>		<u>43,975</u>	
NET CURRENT LIABILITIES			<u>(55,099)</u>		<u>(40,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(37,093)</u>		<u>(25,530)</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>2,280</u>		<u>5,946</u>
NET LIABILITIES			<u>(39,373)</u>		<u>(31,476)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(39,473)</u>		<u>(31,576)</u>
SHAREHOLDERS' FUNDS			<u>(39,373)</u>		<u>(31,476)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5 January 2010 and were signed by:



M P Bennett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2009

5. TRANSACTIONS WITH DIRECTOR

At 31 March 2009, other creditors included a balance of £49,580 (2008: £37,033) owed to M P Bennett, the director of the company.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M P Bennett, the sole shareholder and director of the company.