

REGISTERED NUMBER: 05743740 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

24 HOUR EXPRESS SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2015

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24 HOUR EXPRESS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: V A Frost

SECRETARY: V A Frost

REGISTERED OFFICE: 92 Friern Gardens
Wickford
Essex
SS12 0HD

REGISTERED NUMBER: 05743740 (England and Wales)

ACCOUNTANTS: GKA Accountants Ltd
92 Friern Gardens
Wickford
Essex
SS12 0HD

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		1,300		2,600
Tangible assets	3		-		-
			<u>1,300</u>		<u>2,600</u>
CURRENT ASSETS					
Stocks		3,257		5,185	
Debtors		174,059		168,466	
Cash at bank and in hand		<u>24,074</u>		<u>13,407</u>	
		201,390		187,058	
CREDITORS					
Amounts falling due within one year		<u>201,937</u>		<u>188,666</u>	
NET CURRENT LIABILITIES			(547)		(1,608)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>753</u>		<u>992</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>749</u>		<u>988</u>
SHAREHOLDERS' FUNDS			<u>753</u>		<u>992</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 July 2016 and were signed by:

V A Frost - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>13,000</u>
AMORTISATION	
At 1 April 2014	10,400
Amortisation for year	<u>1,300</u>
At 31 March 2015	<u>11,700</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,300</u>
At 31 March 2014	<u>2,600</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>1,000</u>
DEPRECIATION	
At 1 April 2014	
and 31 March 2015	<u>1,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.