

Registered Number 06837188

EXPRESS GAS & ELECTRICAL LTD

Micro-entity Accounts

31 August 2015

Micro-entity Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed Assets		300	600
Current Assets		4,542	195
Creditors: amounts falling due within one year	1	(1,786)	(1,809)
Net current assets (liabilities)		<u>2,756</u>	<u>(1,614)</u>
Total assets less current liabilities		<u>3,056</u>	<u>(1,014)</u>
Creditors: amounts falling due after more than one year	1	(36,184)	(25,713)
Total net assets (liabilities)		<u>(33,128)</u>	<u>(26,727)</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		(33,628)	(27,227)
Shareholders' funds		<u>(33,128)</u>	<u>(26,727)</u>

- For the year ending 31 August 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2016

And signed on their behalf by:

Guoshen Ma, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2015**1 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	37,970	27,522

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
500 Ordinary shares of £1 each	500	500

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