

Registered Number 06837188

EXPRESS GAS & ELECTRICAL LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	900	1,200
		<u>900</u>	<u>1,200</u>
Current assets			
Cash at bank and in hand		5,243	287
		<u>5,243</u>	<u>287</u>
Creditors: amounts falling due within one year	3	(21,612)	(14,359)
Net current assets (liabilities)		<u>(16,369)</u>	<u>(14,072)</u>
Total assets less current liabilities		<u>(15,469)</u>	<u>(12,872)</u>
Total net assets (liabilities)		<u>(15,469)</u>	<u>(12,872)</u>
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		(15,969)	(13,372)
Shareholders' funds		<u>(15,469)</u>	<u>(12,872)</u>

- For the year ending 31 August 2013 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 22 May 2014

And signed on their behalf by:

Guoshen Ma, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery- 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,500</u>
Depreciation	
At 1 September 2012	300
Charge for the year	300
On disposals	-
At 31 August 2013	<u>600</u>
Net book values	
At 31 August 2013	<u>900</u>
At 31 August 2012	<u>1,200</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	21,612	14,359

4 Called Up Share Capital

Allotted, called up and fully paid:

2013 2012

	£	£
500 Ordinary shares of £1 each	500	500

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