REGISTERED NUMBER: 07113263 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2014

for

Supply Express Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2014

Supply Express Ltd

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	M Kafaei
REGISTERED OFFICE:	23 The Lawns Pinner Middlesex HA5 4BJ
REGISTERED NUMBER:	07113263 (England and Wales)
ACCOUNTANTS:	Walji & Associates 336 Pinner Road Harrow Middlesex HA1 4LB

Supply Express Ltd (Registered number: 07113263)

Abbreviated Balance Sheet
31 December 2014

		31.12.14		31.12.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		460		256
CURRENT ASSETS					
Debtors		525		190	
Cash at bank		6,400		1,536	
		6,925		1,726	
CREDITORS					
Amounts falling due within one year		7,532		6,014	
NET CURRENT LIABILITIES			(607)		(4,288)
TOTAL ASSETS LESS CURRENT LIABILITIES			(147)		(4,032)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(149)		(4,034)
SHAREHOLDERS' FUNDS			(147)		(4,032)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 16 September 2015 and were signed by:

M Kafaci - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

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

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

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	341
Additions	358
At 31 December 2014	699
DEPRECIATION	
At 1 January 2014	85
Charge for year	154
At 31 December 2014	239
NET BOOK VALUE	
At 31 December 2014	460
At 31 December 2013	256

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary shares	1	2	2