

**EXPRESS COUNTRYWIDE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

EXPRESS COUNTRYWIDE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	641	732
Current assets			
Stocks		102,834	102,834
Debtors		124,731	81,863
Cash at bank and in hand		9,990	77,050
		<u>237,555</u>	<u>261,747</u>
Creditors: amounts falling due within one year		(228,522)	(254,981)
Net current assets		<u>9,033</u>	<u>6,766</u>
Net assets		<u>9,674</u>	<u>7,498</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		9,672	7,496
Total shareholders' funds		<u>9,674</u>	<u>7,498</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 March 2017

S Bahia
Director

Company Registration No. 08561684

EXPRESS COUNTRYWIDE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Fixtures and fittings 10% on cost
---------------------	-----------------------------------

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	914
At 30 June 2016	914
Depreciation	
At 1 July 2015	182
Charge for the year	91
At 30 June 2016	273
Net book value	
At 30 June 2016	641
At 30 June 2015	732

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

