REGISTERED NUMBER: 08981363 (England and Wales)

UK EXPRESS LOGISTICS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	R Chauhan
REGISTERED OFFICE:	Lonsdale House Birmingham West Midlands B1 1QU
REGISTERED NUMBER:	08981363 (England and Wales)
ACCOUNTANTS:	Inspired Accountants (UK) Limited Chartered Accountants 4 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7AU

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**3,068,246**		11,735
CURRENT ASSETS					
Debtors		**534,908**		1,675,961	
Cash at bank		**136,276**		25,056	
		671,184		1,701,017	
CREDITORS					
Amounts falling due within one year		**3,480,140**		1,690,249	
NET CURRENT (LIABILITIES)/ASSETS			**(2,808,956)**		10,768
TOTAL ASSETS LESS CURRENT LIABILITIES			**259,290**		22,503
CREDITORS					
Amounts falling due after more than one year			**(2,610,958)**		-
PROVISIONS FOR LIABILITIES			**(139,319)**		(2,347)
NET (LIABILITIES)/ASSETS			**(2,490,987)**		20,156
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(2,490,988)**		20,155
SHAREHOLDERS' FUNDS			**(2,490,987)**		20,156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2016

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 31 July 2017 and were signed by:

R Chauhan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 20% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2015	**14,809**
Additions	**3,142,124**
At 31 October 2016	**3,156,933**
DEPRECIATION	
At 1 November 2015	**3,074**
Charge for year	**85,613**
At 31 October 2016	**88,687**
NET BOOK VALUE	
At 31 October 2016	**3,068,246**
At 31 October 2015	11,735

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	**1**	1

continued...

4. ULTIMATE PARENT COMPANY

RC Venture Limited is regarded by the director as being the company's ultimate parent company.

5. ESTIMATED FIGURES

These accounts contain estimated figures due to delays in obtaining relevant financial information and actual accounts will be presented as soon as possible.