

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
XPRESSPLUS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

XPRESSPLUS LIMITED
Company Information
for the year ended 31 March 2015

Directors: K E March
P J Wilson

Secretary: Mrs J March

Registered office: 21 East Street
Bromley
Kent
BR1 1QE

Registered number: 03516737 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
21 East Street
Bromley
Kent
BR1 1QE

XPRESSPLUS LIMITED (REGISTERED NUMBER: 03516737)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
Fixed assets					
Tangible assets	2		160,532		160,873
Current assets					
Debtors		4,715		2,804	
Cash at bank		22,950		30,718	
		27,665		33,522	
Creditors					
Amounts falling due within one year		1,415		6,666	
Net current assets			26,250		26,856
Total assets less current liabilities			186,782		187,729
Capital and reserves					
Called up share capital	3		1,000		1,000
Share premium			185,626		185,626
Profit and loss account			156		1,103
Shareholders' funds			186,782		187,729

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 1 June 2015 and were signed on its behalf by:

K E March - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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 - 25% on reducing balance

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2014 and 31 March 2015	<u>175,523</u>
Depreciation	
At 1 April 2014	14,650
Charge for year	<u>341</u>
At 31 March 2015	<u>14,991</u>
Net book value	
At 31 March 2015	<u><u>160,532</u></u>
At 31 March 2014	<u><u>160,873</u></u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.