

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**Express Transport (UK) Ltd**

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for the Year Ended 31 December 2013**

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**Express Transport (UK) Ltd**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2013**

**DIRECTOR:** M J O'Reilly

**REGISTERED OFFICE:** Unit 2 Trade City Sunbury  
Booklands Close  
Sunbury on Thames  
Middlesex  
TW16 7FD

**REGISTERED NUMBER:** 07889532 (England and Wales)

**ACCOUNTANTS:** Jones & Co  
Sherwood House  
41 Queens Road  
Farnborough  
Hants  
GU14 6JP

**ABBREVIATED BALANCE SHEET**  
**31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,180		978
<b>CURRENT ASSETS</b>					
Debtors		4,838		10,011	
Cash at bank		<u>14,747</u>		<u>3,476</u>	
		19,585		13,487	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,945</u>		<u>12,802</u>	
<b>NET CURRENT ASSETS</b>			<u>640</u>		<u>685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,820</u>		<u>1,663</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,720</u>		<u>1,563</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,820</u>		<u>1,663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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
- (b) 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 2014 and were signed by:

M J O'Reilly - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2013**

**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 sale of services excluding value added tax.

Turnover is recognised when the service has been completed.

**Tangible fixed assets**

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

Office equipment                      -    20% on reducing balance

**Deferred tax**

Deferred tax is not recognised in respect of timing differences which have originated but not reversed at the balance sheet date since the amount is not material.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	1,223
Additions	497
At 31 December 2013	<u>1,720</u>
<b>DEPRECIATION</b>	
At 1 January 2013	245
Charge for year	295
At 31 December 2013	<u>540</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>1,180</u>
At 31 December 2012	<u>978</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	1	<u>100</u>	<u>100</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.