REGISTERED NUMBER: 07889532 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

Express Transport (UK) Ltd

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

Express Transport (UK) Ltd

COMPANY INFORMATION
for the Year Ended 31 December 2014

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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		32,675		1,180
CURRENT ASSETS					
Debtors		23,138		4,838	
Cash at bank		4,153		14,747	
		27,291		19,585	
CREDITORS					
Amounts falling due within one year		29,275		18,945	
NET CURRENT (LIABILITIES)/ASSETS			(1,984)		640
TOTAL ASSETS LESS CURRENT LIABILITIES			30,691		1,820
CREDITORS					
Amounts falling due after more than one year			29,304		-
NET ASSETS			1,387		1,820
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,287		1,720
SHAREHOLDERS' FUNDS			1,387		1,820

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 29 June 2015 and were signed by:

M J O'Reilly - 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 sale of services excluding value added tax and 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 £
COST	
At 1 January 2014	1,720
Additions	42,288
At 31 December 2014	44,008
DEPRECIATION	
At 1 January 2014	540
Charge for year	10,793
At 31 December 2014	11,333
NET BOOK VALUE	
At 31 December 2014	32,675
At 31 December 2013	1,180

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	1	100	100