

REGISTERED NUMBER: 08621227 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015

for

Xpress Lifestyle Solutions Ltd

WEDNESDAY



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17/08/2016

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COMPANIES HOUSE

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for the Year Ended 31 December 2015

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Xpress Lifestyle Solutions Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTOR:

A J Cook

REGISTERED OFFICE:

The Axis Building Maingate
Kingsway North
Team Valley
Gateshead
Tyne and Wear
NE11 0NG

REGISTERED NUMBER:

08621227 (England and Wales)

ACCOUNTANTS:

TD Taxation Services
1 Two Ball Lonnen
Fenham
Newcastle upon Tyne
NE4 9RN

Xpress Lifestyle Solutions Ltd

Report of the Accountants to the Director of
Xpress Lifestyle Solutions Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TD Taxation Services

TD Taxation Services
1 Two Ball Lonnen
Fenham
Newcastle upon Tyne
NE4 9RN

29 June 2016

This page does not form part of the abbreviated accounts

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		2,879		2,778
CURRENT ASSETS					
Debtors		3,298		6,157	
Cash at bank		8,272		4,980	
		11,570		11,137	
CREDITORS					
Amounts falling due within one year		14,420		13,893	
NET CURRENT LIABILITIES			(2,850)		(2,756)
TOTAL ASSETS LESS CURRENT LIABILITIES			29		22
CAPITAL AND RESERVES					
Called up share capital	3		18		18
Profit and loss account			11		4
SHAREHOLDERS' FUNDS			29		22

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

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

The director acknowledges his responsibilities for:

- 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.

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 2016 and were signed by:



A J Cook - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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.

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 2015	3,472
Additions	821
	<hr/>
At 31 December 2015	4,293
	<hr/>
DEPRECIATION	
At 1 January 2015	694
Charge for year	720
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At 31 December 2015	1,414
	<hr/>
NET BOOK VALUE	
At 31 December 2015	2,879
	<hr/>
At 31 December 2014	2,778
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
16	Ordinary	£1	16	16
2	Ordinary A	£1	2	2
			<hr/>	<hr/>
			18	18
			<hr/>	<hr/>