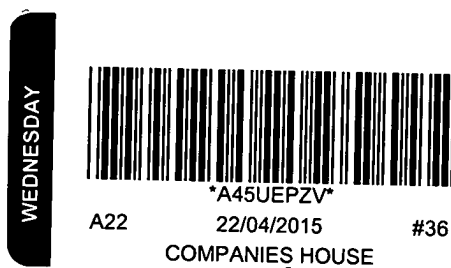


Abbreviated Accounts  
for the Period 23 July 2013 to 31 December 2014  
for  
Xpress Lifestyle Solutions Ltd



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for the Period 23 July 2013 to 31 December 2014

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Xpress Lifestyle Solutions Ltd

Company Information

for the Period 23 July 2013 to 31 December 2014

**DIRECTORS:**

M M Tweddle  
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 Directors of  
Xpress Lifestyle Solutions Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2014 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

21 April 2015

Abbreviated Balance Sheet  
31 December 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,778
<b>CURRENT ASSETS</b>			
Debtors		6,157	
Cash at bank		4,980	
		<hr/>	
		11,137	
<b>CREDITORS</b>			
Amounts falling due within one year		13,893	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(2,756)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/> <hr/> 22
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		18
Profit and loss account			4
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<hr/> <hr/> 22

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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
- (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 Board of Directors on 21 April 2015 and were signed on its behalf by:



A J Cook - Director

Notes to the Abbreviated Accounts  
for the Period 23 July 2013 to 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 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 £
<b>COST</b>	
Additions	3,472
At 31 December 2014	3,472
<b>DEPRECIATION</b>	
Charge for period	694
At 31 December 2014	694
<b>NET BOOK VALUE</b>	
At 31 December 2014	2,778

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
16	Ordinary	£1	16
2	Ordinary A	£1	2
			18

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the period ended 31 December 2014:

	£
<b>M M Tweddle</b>	
Balance outstanding at start of period	-
Amounts advanced	3,100
Amounts repaid	(43)
Balance outstanding at end of period	3,057

Notes to the Abbreviated Accounts - continued  
for the Period 23 July 2013 to 31 December 2014

**4. TRANSACTIONS WITH DIRECTORS - continued**

**A J Cook**

Balance outstanding at start of period	-
Amounts advanced	3,100
Amounts repaid	-
Balance outstanding at end of period	<u>3,100</u>

A loan of £3,100 was advanced to both MM Tweddle and AJ Cook on 31 October 2014. These loans will be repaid within 9 months of the company's year end of 31 December 2014.