

Registered Number 09106272

H2T EXPRESS LIMITED LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	24,760
		<u>24,760</u>
Current assets		
Debtors		81,383
Cash at bank and in hand		4,751
		<u>86,134</u>
Prepayments and accrued income		1,250
Creditors: amounts falling due within one year		(43,614)
Net current assets (liabilities)		<u>43,770</u>
Total assets less current liabilities		<u>68,530</u>
Creditors: amounts falling due after more than one year		(10,645)
Total net assets (liabilities)		<u><u>57,885</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		57,884
Shareholders' funds		<u><u>57,885</u></u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2015

And signed on their behalf by:

Mr J P Kellegher, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the full value, less V. A. T. of all invoices raised for services provided in the ordinary course of business, minus any credit notes issued.

Tangible assets depreciation policy

Tangible assets are shown at cost less depreciation. The latter has been calculated so as to write off the assets over their estimated useful life less any residual value, at the following rates:

Furniture, Fixtures & Equipment 25%

Motor Vehicles 25%

2 Tangible fixed assets

	£
Cost	
Additions	33,013
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>33,013</u>
Depreciation	
Charge for the year	8,253
On disposals	-
At 30 June 2015	<u>8,253</u>
Net book values	
At 30 June 2015	<u><u>24,760</u></u>

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