Registered Number 03100107

XPRESS TRAIN LIMITED

Abbreviated Accounts

31 May 2015

XPRESS TRAIN LIMITED **Registered Number 03100107**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,945	1,845
		1,945	1,845
Current assets			
Stocks		120	120
Debtors		1,145	4,539
Cash at bank and in hand		18,319	16,126
		19,584	20,785
Creditors: amounts falling due within one year		(20,545)	(17,216)
Net current assets (liabilities)		(961)	3,569
Total assets less current liabilities		984	5,414
Total net assets (liabilities)		984	5,414
Capital and reserves			
Called up share capital		100	100
Profit and loss account		884	5,314
Shareholders' funds		984	5,414

- For the year ending 31 May 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 25 February 2016

And signed on their behalf by:
G Room, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 value of goods and services supplied during the year

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	20,288
Additions	587
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	20,875
Depreciation	
At 1 June 2014	18,443
Charge for the year	487
On disposals	-
At 31 May 2015	18,930
Net book values	
At 31 May 2015	1,945
At 31 May 2014	1,845