

Registered Number 04093024

EXPRESS PLOTTING SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	23,144	16,691
		<u>23,144</u>	<u>16,691</u>
Current assets			
Debtors		25,202	41,917
Cash at bank and in hand		322,513	303,739
		<u>347,715</u>	<u>345,656</u>
Creditors: amounts falling due within one year		(14,913)	(25,872)
Net current assets (liabilities)		<u>332,802</u>	<u>319,784</u>
Total assets less current liabilities		<u>355,946</u>	<u>336,475</u>
Total net assets (liabilities)		<u>355,946</u>	<u>336,475</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		355,945	336,474
Shareholders' funds		<u>355,946</u>	<u>336,475</u>

- For the year ending 31 October 2014 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 29 April 2015

And signed on their behalf by:

J M Potter, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	138,475
Additions	14,168
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>152,643</u>
Depreciation	
At 1 November 2013	121,784
Charge for the year	7,715
On disposals	-
At 31 October 2014	<u>129,499</u>
Net book values	
At 31 October 2014	<u>23,144</u>
At 31 October 2013	<u>16,691</u>

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