

Registered Number 05843870

EXPRESS FUNDING LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	197
		<u>-</u>	<u>197</u>
Current assets			
Debtors		3,659	-
Cash at bank and in hand		13,734	15,184
		<u>17,393</u>	<u>15,184</u>
Creditors: amounts falling due within one year		<u>(8,077)</u>	<u>(6,540)</u>
Net current assets (liabilities)		<u>9,316</u>	<u>8,644</u>
Total assets less current liabilities		<u>9,316</u>	<u>8,841</u>
Total net assets (liabilities)		<u>9,316</u>	<u>8,841</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,216	8,741
Shareholders' funds		<u>9,316</u>	<u>8,841</u>

- For the year ending 5 April 2016 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 15 December 2016

And signed on their behalf by:

S Wallace, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	351
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>351</u>
Depreciation	
At 6 April 2015	154
Charge for the year	197
On disposals	-
At 5 April 2016	<u>351</u>
Net book values	
At 5 April 2016	<u>0</u>
At 5 April 2015	<u>197</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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