

Registered Number 05843870

EXPRESS FUNDING LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	197	263
		<u>197</u>	<u>263</u>
Current assets			
Cash at bank and in hand		15,184	13,151
		<u>15,184</u>	<u>13,151</u>
Creditors: amounts falling due within one year		(3,979)	(202)
Net current assets (liabilities)		<u>11,205</u>	<u>12,949</u>
Total assets less current liabilities		<u>11,402</u>	<u>13,212</u>
Creditors: amounts falling due after more than one year		-	(4,500)
Provisions for liabilities		(2,530)	(1,993)
Total net assets (liabilities)		<u>8,872</u>	<u>6,719</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,772	6,619
Shareholders' funds		<u>8,872</u>	<u>6,719</u>

- For the year ending 5 April 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 19 October 2015

And signed on their behalf by:

Stuart Wallace, Director

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

Tangible assets depreciation policy

25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	263
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>263</u>
Depreciation	
At 6 April 2014	-
Charge for the year	66
On disposals	-
At 5 April 2015	<u>66</u>
Net book values	
At 5 April 2015	<u>197</u>
At 5 April 2014	<u>263</u>

3 Transactions with directors

Name of director receiving advance or credit:	Stuart Wallace
Description of the transaction:	Sub-ordinated loan from 16/11/2007
Balance at 6 April 2014:	£ 4,500
Advances or credits made:	£ 0
Advances or credits repaid:	£ 4,500
Balance at 5 April 2015:	<u>£ 0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.