

**Registration Number 6402351**

**Slurp Express Limited**  
**Abbreviated Financial Statements**  
**for the year ended 31 December 2009**

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**Slurp Express Limited**

**Accountants' Report on the Unaudited Abbreviated Financial Statements to the Director of  
Slurp Express Limited**

As described on the Balance Sheet you are responsible for the preparation of the abbreviated financial statements for the year ended 31 December 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited abbreviated financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**22 August 2010**



**P & Co**

**Chartered Accountants**

**Unit 13, 2 Artichoke Hill  
London E1W 2DE**

# Slurp Express Limited

## Abbreviated Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		1,124		68
<b>Current Assets</b>					
Stocks		1,664		1,839	
Debtors		3,660		1,767	
Cash at bank and in hand		76,561		52,285	
		<u>81,885</u>		<u>55,891</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(54,134)</u>		<u>(49,180)</u>	
<b>Net Current Assets</b>			<u>27,751</u>		<u>6,711</u>
<b>Total Assets Less Current Liabilities</b>			<u>28,875</u>		<u>6,779</u>
<b>Capital and Reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			27,875		5,779
<b>Equity Shareholders' Funds</b>			<u>28,875</u>		<u>6,779</u>

The director's statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet

The notes on pages 4 to 5 form an integral part of these abbreviated financial statements.

**Slurp Express Limited**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Section 475  
for the year ended 31 December 2009**

In approving these abbreviated financial statements as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 relating to small companies,

(b) that the members have not required the company to obtain an audit of its abbreviated financial statements for the year ended 31 December 2009 in accordance with Section 476 and

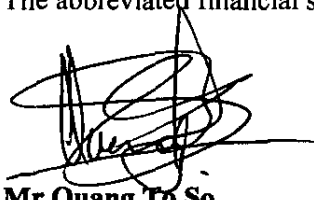
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing abbreviated financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The abbreviated financial statements approved by the Board on 22 August 2010 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'Quang To So', written over a horizontal line.

**Mr Quang To So**  
**Director**

**The notes on pages 4 to 5 form an integral part of these abbreviated financial statements.**

## Slurp Express Limited

### Notes to the Abbreviated Financial Statements for the year ended 31 December 2009

#### 1. Accounting Policies

##### 1.1. Accounting convention

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

##### Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	- 25% Reducing balance basis
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##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2009	90
Additions	1,431
At 31 December 2009	1,521
<b>Depreciation</b>	
At 1 January 2009	22
Charge for year	375
At 31 December 2009	397
<b>Net book values</b>	
At 31 December 2009	1,124
At 31 December 2008	68

# **Slurp Express Limited**

## **Notes to the Abbreviated Financial Statements for the year ended 31 December 2009**

continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid equity</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

### **4. Controlling party**

The company was under the control of Mr Quang To So and Mr Vincent Duong. Mr So and Mr Duong together with their wives hold 100% of the company's issued share capital.