Registered Number 08622422

EXPERTS SERVICE LTD.

Abbreviated Accounts

30 September 2015

EXPERTS SERVICE LTD. **Registered Number 08622422**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,838	1,070
		1,838	1,070
Current assets			
Stocks		-	83
Cash at bank and in hand		637	293
		637	376
Creditors: amounts falling due within one year		(3,319)	0
Net current assets (liabilities)		(2,682)	376
Total assets less current liabilities		(844)	1,446
Creditors: amounts falling due after more than one year		(3,000)	(2,700)
Total net assets (liabilities)		(3,844)	(1,254)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,944)	(1,354)
Shareholders' funds		(3,844)	(1,254)

- For the year ending 30 September 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 2 December 2015

And signed on their behalf by:
Nahida Afrin Khan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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
excluding VAT

Tangible assets depreciation policy
Depreciation charged at 20% straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,338
Additions	1,083
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	2,421
Depreciation	
At 1 October 2014	268
Charge for the year	315
On disposals	-
At 30 September 2015	583
Net book values	
At 30 September 2015	1,838
At 30 September 2014	1,070