

Registered Number 07113461

A & S EXPRESS LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	11,925	17,700
		<u>36,925</u>	<u>42,700</u>
Current assets			
Debtors		4,289	5,418
Cash at bank and in hand		937	225
		<u>5,226</u>	<u>5,643</u>
Creditors: amounts falling due within one year		<u>(5,039)</u>	<u>(1,476)</u>
Net current assets (liabilities)		<u>187</u>	<u>4,167</u>
Total assets less current liabilities		<u>37,112</u>	<u>46,867</u>
Total net assets (liabilities)		<u>37,112</u>	<u>46,867</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,111	46,866
Shareholders' funds		<u>37,112</u>	<u>46,867</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

J Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 Intangible fixed assets

	£
Cost	
At 1 January 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>25,000</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>25,000</u>
At 31 December 2013	<u>25,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	26,775
Additions	-
Disposals	(5,500)
Revaluations	-
Transfers	-
At 31 December 2014	<u>21,275</u>
Depreciation	
At 1 January 2014	9,075
Charge for the year	3,975
On disposals	(3,700)
At 31 December 2014	<u>9,350</u>
Net book values	
At 31 December 2014	<u>11,925</u>

At 31 December 2013

17,700

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