Registered Number 05116421

United Express Ltd

Abbreviated Accounts

30 April 2012

United Express Ltd **Registered Number 05116421**

Company Information

Registered Office:
2 Ariadne Road
Oakhurst
Swindon
Wiltshire
SN25 2JH

Reporting Accountants:
Mike Brooks

ABM Book-keeping & Accounting Services L
Certified Practising Accountants
33A Prince of Wales Avenue
Reading
Berkshire
RG30 2UZ

United Express Ltd **Registered Number 05116421**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		479		0
			479		0
Current assets					
Debtors		4,307		3,823	
Cash at bank and in hand		1,491		1,143	
Total current assets		5,798		4,966	
Creditors: amounts falling due within one year		(5,249)		(5,270)	
Net current assets (liabilities)			549		(304)
Total assets less current liabilities			1,028		(304)
Total net assets (liabilities)			1,028		(304)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			28		(1,304)
Shareholders funds			1,028		(304)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 August 2012

And signed on their behalf by:
J Lewis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	316
Additions	479
At 30 April 2012	795
Depreciation	
At 01 May 2011	316
At 30 April 2012	316
Net Book Value	
At 30 April 2012	479
At 30 April 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1000 ordinary shares of £1 each	1,000	1,000