REGISTERED NUMBER: 05331221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

121 EXPRESS LIMITED

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for the Year Ended 31 March 2016

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121 EXPRESS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	M Bennett
SECRETARY:	Mrs M J Bennett
REGISTERED OFFICE:	10 Bath Road Old Town Swindon Wiltshire SN1 4BA
REGISTERED NUMBER:	05331221 (England and Wales)
ACCOUNTANTS:	S D Knee Chartered Accountants 10 Bath Road Old Town Swindon Wiltshire SN1 4BA

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		15,560		15,645
CURRENT ASSETS					
Debtors		6,460		3,720	
Cash at bank		4,082		2,083	
		10,542		5,803	
CREDITORS					
Amounts falling due within one year		49,975		59,615	
NET CURRENT LIABILITIES			(39,433)		(53,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,873)		(38,167)
PROVISIONS FOR LIABILITIES			2,864		-
NET LIABILITIES			(26,737)		(38,167)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(26,837)		(38,267)
SHAREHOLDERS' FUNDS			(26,737)		(38,167)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

M Bennett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of photography services excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost and 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	40,903
Additions	6,907
At 31 March 2016	47,810
DEPRECIATION	
At 1 April 2015	25,258
Charge for year	6,992
At 31 March 2016	32,250
NET BOOK VALUE	
At 31 March 2016	15,560
At 31 March 2015	15,645

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M P Bennett, the sole shareholder and director of the company.

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.