

EXPRESS BUILDING AND MAINTENANCE LTD

**Company Registration Number:
06059708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

EXPRESS BUILDING AND MAINTENANCE LTD

Company Information for the Period Ended 31st December 2012

Director: Mr. T. Nash

Registered office: Clayton Stirling And Co 123 Cross Lane East
Gravesend
Kent
DA12 5HA

Company Registration Number: 06059708 (England and Wales)

EXPRESS BUILDING AND MAINTENANCE LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,588	1,206
Total fixed assets:		<u>1,588</u>	<u>1,206</u>
Current assets			
Debtors:		8,296	18,927
Cash at bank and in hand:		8,872	7,564
Total current assets:		<u>17,168</u>	<u>26,491</u>
Creditors			
Creditors: amounts falling due within one year		9,892	15,720
Net current assets (liabilities):		<u>7,276</u>	<u>10,771</u>
Total assets less current liabilities:		8,864	11,977
Creditors: amounts falling due after more than one year:		7,457	11,666
Total net assets (liabilities):		<u><u>1,407</u></u>	<u><u>311</u></u>

The notes form part of these financial statements

EXPRESS BUILDING AND MAINTENANCE LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,307	211
Total shareholders funds:		<u>1,407</u>	<u>311</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. T. Nash
Status: Director

The notes form part of these financial statements

EXPRESS BUILDING AND MAINTENANCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 18% on cost, Fixtures and Fittings - 18% on cost, Motor Vehicles - 18% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchase of goodwill and patents) are amortised at rates calculated to write off the asset on a straight basis over their useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may be fully recoverable.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	2,049
Additions:	687
At 31st December 2012:	2,736
Depreciation	
At 01st January 2012:	843
Charge for year:	305
At 31st December 2012:	1,148
Net book value	
At 31st December 2012:	1,588
At 31st December 2011:	1,206

EXPRESS BUILDING AND MAINTENANCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.