

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Express Screed Limited

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for the Year Ended 31 January 2013**

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Company Information
for the Year Ended 31 January 2013

DIRECTOR: N W Barrett

SECRETARY: Mrs R A Barrett

REGISTERED OFFICE: Lishman Chambers
12 Princes Square
Harrogate
North Yorkshire
HG1 1LY

REGISTERED NUMBER: 07526607 (England and Wales)

ACCOUNTANTS: Eura Audit UK
Lishman Chambers
12 Princes Square
Harrogate
North Yorkshire
HG1 1LY

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		25,585		13,125
CURRENT ASSETS					
Debtors		9,423		5,711	
Cash at bank		10,409		33,364	
		19,832		39,075	
CREDITORS					
Amounts falling due within one year		35,670		51,182	
NET CURRENT LIABILITIES			(15,838)		(12,107)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,747		1,018
CREDITORS					
Amounts falling due after more than one year			9,090		-
NET ASSETS			657		1,018
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			557		918
SHAREHOLDERS' FUNDS			657		1,018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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.

Abbreviated Balance Sheet - continued
31 January 2013

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 4 July 2013 and were signed by:

N W Barrett - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 February 2012	17,406
Additions	21,383
At 31 January 2013	38,789
DEPRECIATION	
At 1 February 2012	4,281
Charge for year	8,923
At 31 January 2013	13,204
NET BOOK VALUE	
At 31 January 2013	25,585
At 31 January 2012	13,125

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>

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