Registered Number: 07527521

England and Wales

Interlet-Express Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

Interlet-Express Ltd
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Interlet-Express Ltd

Accountants' Report
For the year ended 28 February 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Interlet-Express Ltd for the year ended 28 February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Interlet-Express Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Interlet-Express Ltd and state those matters that we have agreed to state to the Board of Directors of Interlet-Express Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Interlet-Express Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Interlet-Express Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Interlet-Express Ltd. You consider that Interlet-Express Ltd is exempt from the statutory audit requirement for the year.

Andrew Seed Accountancy Ltd
54 Wood Street
St. Annes
Lancashire
FY8 1QG

Registered Number :07527521

Interlet-Express Ltd
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	2,500	3,000
Tangible assets	3	3,023	3,904
		5,523	**6,904**
Current assets			
Debtors		3,731	-
		3,731	**-**
Creditors: amounts falling due within one year		(8,739)	(6,532)
Net current liabilities		**(5,008)**	**(6,532)**
Total assets less current liabilities		**515**	**372**
Net assets		**515**	**372**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		415	272
Shareholders funds		**515**	**372**

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Paul Murray Director

Date approved by the board: 17 November 2016

Interlet-Express Ltd
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	**£**
At 01 March 2015	5,000
At 28 February 2016	**5,000**
Amortisation	
At 01 March 2015	2,000
Charge for year	500
At 28 February 2016	**2,500**
Net Book Values	
At 28 February 2016	**2,500**
At 28 February 2015	**3,000**

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 March 2015	6,567
At 28 February 2016	**6,567**
Depreciation	
At 01 March 2015	2,663
Charge for year	881
At 28 February 2016	**3,544**
Net book values	
At 28 February 2016	**3,023**
At 28 February 2015	**3,904**

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.