Registered number
07536921

ALL IN ONE EXPRESS LIMITED

Abbreviated Accounts

29 February 2016

ALL IN ONE EXPRESS LIMITED

Registered number: 07536921

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,739		3,051
Current assets					
Stocks		20,150		17,200	
Debtors		4,333		4,333	
Cash at bank and in hand		4,977		10,243	
		29,460		31,776	
Creditors: amounts falling due within one year		(18,803)		(19,028)	
Net current assets			10,657		12,748
Total assets less current liabilities			13,396		15,799
Creditors: amounts falling due after more than one year			(13,518)		(3,674)
Net (liabilities)/assets			(122)		12,125
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(124)		12,123
Shareholder's funds			(122)		12,125

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M.Rajeenthira

Director

Approved by the board on 28 November 2016

ALL IN ONE EXPRESS LIMITED

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,952
Additions	601
At 29 February 2016	5,553
Depreciation	
At 1 March 2015	1,901
Charge for the year	913
At 29 February 2016	2,814
Net book value	
At 29 February 2016	2,739
At 28 February 2015	3,051

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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