Registered Number 08419421

EXPRESSION PRODUCTS LIMITED

Abbreviated Accounts

31 May 2014

EXPRESSION PRODUCTS LIMITED **Registered Number 08419421**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	22,204
		22,204
Current assets		
Stocks		720
Debtors		72
Cash at bank and in hand		15,963
		16,755
Creditors: amounts falling due within one year		(32,228)
Net current assets (liabilities)		(15,473)
Total assets less current liabilities		6,731
Provisions for liabilities		(1,522)
Total net assets (liabilities)		5,209
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,109
Shareholders' funds		5,209

- For the year ending 31 May 2014 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.

Approved by the Board on 25 November 2014

And signed on their behalf by:
D Simmons, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sale of goods excluding VAT.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost of each asset over it's estimated useful life at the following rates:-

Plant and Machinery : 25% on Written Down Value and
Computer Equipment : 33% on Cost

Valuation information and policy
Stock

Stocks are entirely goods for resale and are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

Deferred Taxation

Deferred Taxation is provided on the liability method at the small companies rate (considered to be appropriate) and reflects the taxation benefit obtained from the differing treatment of capital allowances in respect of fixed assets as compared with the depreciation charged.

2 Tangible fixed assets

	£
Cost	
Additions	29,372
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	29,372
Depreciation	
Charge for the year	7,168
On disposals	-
At 31 May 2014	7,168
Net book values	
At 31 May 2014	22,204

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

100 Ordinary shares of £1 each were issued at par on 26th February 2013

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