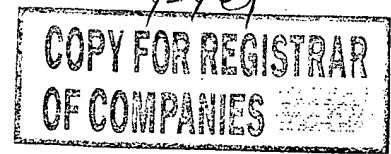


Registered number
08350580

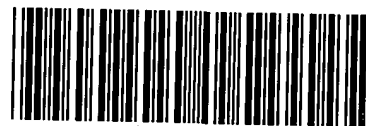


Y-4 Express Worldwide Limited

Abbreviated Accounts

31 January 2015

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COMPANIES HOUSE

Y-4 Express Worldwide Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Y-4 Express Worldwide Limited for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Y-4 Express Worldwide Limited for the year ended 31 January 2015 which comprise of 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 member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Y-4 Express Worldwide Limited, as a body, in accordance with the terms of our engagement letter dated 3 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of Y-4 Express Worldwide Limited and state those matters that we have agreed to state to the Board of Directors of Y-4 Express Worldwide Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Y-4 Express Worldwide Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Y-4 Express Worldwide Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Y-4 Express Worldwide Limited. You consider that Y-4 Express Worldwide Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Y-4 Express Worldwide Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Man & Co
Chartered Accountants
114 Hamlet Court Road
Westcliff On Sea
Essex
SS0 7LP

4 October 2015

Y-4 Express Worldwide Limited

Registered number: 08350580

**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	16,073	20,041
Current assets			
Debtors		6,500	89,292
Cash at bank and in hand		70,525	37,461
		<u>77,025</u>	<u>126,753</u>
Creditors: amounts falling due within one year		(82,246)	(124,586)
Net current (liabilities)/assets		<u>(5,221)</u>	<u>2,167</u>
Total assets less current liabilities		<u>10,852</u>	<u>22,208</u>
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Net (liabilities)/assets		<u>(9,148)</u>	<u>2,208</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,248)	2,108
Shareholder's funds		<u>(9,148)</u>	<u>2,208</u>

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.



Mr S Yeung
Director

Approved by the board on 4 October 2015

Y-4 Express Worldwide Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 January 2015).

Depreciation

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

Warehouse improvement	10% straight line
Plant and machinery	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Going concern

The accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the continued support of other creditors who have indicated that they intend to provide necessary facilities to enable the company to continue to trade for the foreseeable future. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

2 Tangible fixed assets

£

Cost

At 1 February 2014	24,009
At 31 January 2015	24,009

Depreciation

At 1 February 2014	3,968
Charge for the year	3,968
At 31 January 2015	7,936

Net book value

At 31 January 2015	16,073
At 31 January 2014	20,041

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100