

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
FALKIRK EXPRESS LTD

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

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FOR THE YEAR ENDED 31 MARCH 2013**

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FALKIRK EXPRESS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: Mr P Fallan

REGISTERED OFFICE: Macfarlane Gray House
Castle Craig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

REGISTERED NUMBER: SC340829 (Scotland)

ACCOUNTANTS: Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castle Craig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

BANKERS: Alliance & Leicester
Customer Service Centre
Bootle
Merseyside
GIR 0AA

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,219	1,626
CURRENT ASSETS			
Debtors		1,803	8,793
Prepayments and accrued income		-	219
Cash at bank		807	591
		<u>2,610</u>	<u>9,603</u>
CREDITORS			
Amounts falling due within one year		<u>(10,373)</u>	<u>(11,077)</u>
NET CURRENT LIABILITIES		<u>(7,763)</u>	<u>(1,474)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,544)</u>	<u>152</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(6,644)</u>	<u>52</u>
SHAREHOLDERS' FUNDS		<u>(6,544)</u>	<u>152</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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.

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 18 December 2013 and were signed by:

Mr P Fallan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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.

Plant and machinery - 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The accounts have been prepared on the going concern basis. The Director is aware that the company is in a net liability position and is dependent on the continued support of the shareholder and suppliers.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>5,000</u>
DEPRECIATION	
At 1 April 2012	3,374
Charge for year	<u>407</u>
At 31 March 2013	<u>3,781</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,219</u>
At 31 March 2012	<u>1,626</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary Share	£1	<u>100</u>	<u>100</u>

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