

Registered Number 04881278

INXPRESS MANCHESTER LTD

Abbreviated Accounts

31 August 2012

INXPRESS MANCHESTER LTD

Registered Number 04881278

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	5,333	7,333
Tangible	3	<u>2,610</u>	<u>1,461</u>
Total fixed assets		7,943	8,794
Current assets			
Debtors		162,819	141,394
Cash at bank and in hand		55,639	25,063
Total current assets		<u>218,458</u>	<u>166,457</u>
Creditors: amounts falling due within one year		(97,764)	(73,168)
Net current assets		120,694	93,289
Total assets less current liabilities		<u>128,637</u>	<u>102,083</u>
Total net Assets (liabilities)		128,637	102,083
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>128,537</u>	<u>101,983</u>
Shareholders funds		<u>128,637</u>	<u>102,083</u>

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 November 2012

And signed on their behalf by:

MR W J THOMPSON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2011	20,000
At 31 August 2012	<u>20,000</u>

Depreciation	
At 31 August 2011	12,667
Charge for year	2,000
At 31 August 2012	<u>14,667</u>

Net Book Value	
At 31 August 2011	7,333
At 31 August 2012	<u>5,333</u>

3 Tangible fixed assets

Cost	£
At 31 August 2011	4,232
additions	2,018
disposals	
revaluations	
transfers	
At 31 August 2012	<u>6,250</u>

Depreciation	
At 31 August 2011	2,771
Charge for year	869
on disposals	<u> </u>

At 31 August 2012	<u>3,640</u>
Net Book Value	
At 31 August 2011	1,461
At 31 August 2012	<u>2,610</u>