

Registration number: 04881278

Express Worldwide Manchester Ltd

Abbreviated Accounts
for the Year Ended 31 August 2005

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Express Worldwide Manchester Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Unaudited Financial Statements of Express Worldwide Manchester Ltd

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



.....
Shaw Mitchell & Co

154 Drake Street
Rochdale
Lancashire
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13 June 2006

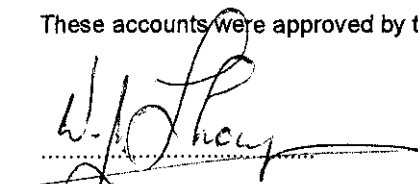
Express Worldwide Manchester Ltd
Abbreviated Balance Sheet as at 31 August 2005

		2005	
	Note	£	£
Fixed assets			
Intangible assets	3		19,333
Tangible assets	3		1,017
			<u>20,350</u>
Current assets			
Debtors		60,485	
Cash at bank and in hand		<u>12,826</u>	
		73,311	
Creditors: Amounts falling due within one year		<u>(89,971)</u>	
Net current liabilities			<u>(16,660)</u>
Net assets			<u>3,690</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss reserve			<u>3,590</u>
Equity shareholders' funds			<u>3,690</u>

For the financial year ended 31 August 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the Director on 13 June 2006


 William John Thompson
 Director

Express Worldwide Manchester Ltd

Notes to the abbreviated accounts for the Year Ended 31 August 2005

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Franchise	20% on cost
Fixtures and fittings	20% on cost

2 Particulars of employees

The aggregate payroll costs of these persons were as follows:

	2005 £
Wages and salaries	20,637
Social security	1,967
	<hr/> 22,604 <hr/>

Express Worldwide Manchester Ltd
Notes to the abbreviated accounts for the Year Ended 31 August 2005

..... continued

3 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	<u>20,000</u>	<u>1,090</u>	<u>21,090</u>
Depreciation			
Charge for the year	<u>667</u>	<u>73</u>	<u>740</u>
Net book value			
As at 31 August 2005	<u><u>19,333</u></u>	<u><u>1,017</u></u>	<u><u>20,350</u></u>

4 Share capital

	2005 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>

5 Related parties

Controlling entity

The company is controlled by the director who owns 100 % of the called up share capital