

Registered Number 04336147

EXPRESSIVE SOFTWARE PROJECTS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December
2013

04336147

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,448	1,931
		<u>1,448</u>	<u>1,931</u>
Current assets			
Stocks		-	146
Debtors		4,083	4,312
Cash at bank and in hand		429	753
		<u>4,512</u>	<u>5,211</u>
Creditors: amounts falling due within one year		(37,746)	(37,159)
Net current assets (liabilities)		<u>(33,234)</u>	<u>(31,948)</u>
Total assets less current liabilities		<u>(31,786)</u>	<u>(30,017)</u>
Total net assets (liabilities)		<u>(31,786)</u>	<u>(30,017)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(31,788)	(30,019)
Shareholders' funds		<u>(31,786)</u>	<u>(30,017)</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

Dr A J Pierson, Director**Mrs F M Pierson, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 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.

Tangible assets depreciation policy

Depreciation

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

Plant & Machinery 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2013	24,003
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>24,003</u>
Depreciation	
At 1 January 2013	22,072
Charge for the year	483
On disposals	-
At 31 December 2013	<u>22,555</u>
Net book values	
At 31 December 2013	<u>1,448</u>
At 31 December 2012	<u>1,931</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2