Company Registration No 02776676 (England and Wales)

MEMORY EXPRESS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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MEMORY EXPRESS LIMITED

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MEMORY EXPRESS LIMITED

INDEPENDENT AUDITORS' REPORT TO MEMORY EXPRESS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Memory Express Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed

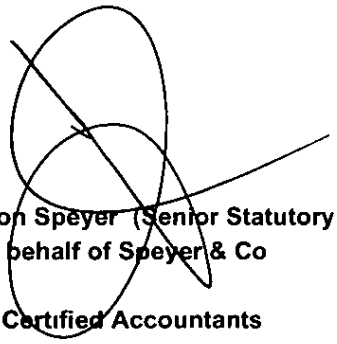
Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



Mr Jonathon Speyer (Senior Statutory Auditor)
for and on behalf of Speyer & Co

6 November 2012

Chartered Certified Accountants
Statutory Auditor

Chartered Certified Accountants
116 College Road
Harrow
Middlesex
HA1 1BQ

MEMORY EXPRESS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		25,111		31,403
Current assets					
Stocks		78,801		68,519	
Debtors		433,221		255,962	
Cash at bank and in hand		203,126		363,633	
		715,148		688,114	
Creditors amounts falling due within one year		(231,904)		(237,834)	
Net current assets			483,244		450,280
Total assets less current liabilities			508,355		481,683
Provisions for liabilities			-		(3,561)
			508,355		478,122
Capital and reserves					
Called up share capital	**3**		10,000		10,000
Profit and loss account			498,355		468,122
Shareholders' funds			508,355		478,122

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 5 November 2012

Mr Dennis Ho-Young
Director

Company Registration No 02776676

MEMORY EXPRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Short Leasehold	Over the term of the lease
Computer equipment	33 33% Straight line
Fixtures & fittings	25% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	172,862
Additions	1,991
At 31 March 2012	174,853
Depreciation	
At 1 April 2011	141,459
Charge for the year	8,283
At 31 March 2012	149,742
Net book value	
At 31 March 2012	25,111
At 31 March 2011	31,403

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	10,000