

**EXPONSOFT LTD**

**Company Registration Number:  
07268886 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

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# **EXPONSOFT LTD**

## **Company Information for the Period Ended 30th June 2015**

**Director:**

Jorgen Iversen

Alain Bazille

**Registered office:**

410 Parkway House

Sheen Lane

London

SW14 8LS

**Company Registration Number:**

07268886 (England and Wales)

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# EXPONSOFT LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# EXPONSOFT LTD

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Jorgen Iversen

Status: Director

The notes form part of these financial statements

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# EXPONSOFT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 1. Accounting policies

#### Other accounting policies

Company is Dormant

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# EXPONSOFT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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