

**EXPONSOFT LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **EXPONSOFT LTD**

## **Company Information for the Period Ended 30th June 2013**

**Director:**

Alain Bazille

**Registered office:**

4 Millstream Close

London

N13 6EF

GBR

**Company Registration Number:**

07268886 (England and Wales)

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# EXPONSOFT LTD

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		0	5,836
<b>Total fixed assets:</b>		<u>0</u>	<u>5,836</u>
<b>Current assets</b>			
Debtors:		-	23,848
Cash at bank and in hand:		100	215
<b>Total current assets:</b>		<u>100</u>	<u>24,063</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	146,163
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>( 122,100 )</u>
<b>Total assets less current liabilities:</b>		<u>100</u>	<u>( 116,264 )</u>
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>( 116,264 )</u></u>

The notes form part of these financial statements

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# EXPONSOFT LTD

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		- (116,364)	
<b>Total shareholders funds:</b>		<u>100</u>	<u>(116,264)</u>

For the year ending 30 Jun 2013 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 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alain Bazille

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 2013**

### **1. Accounting policies**

#### **Other accounting policies**

Company is now dormant

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# EXPONSOFT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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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