

Company Registration No 03130538 (England and Wales)

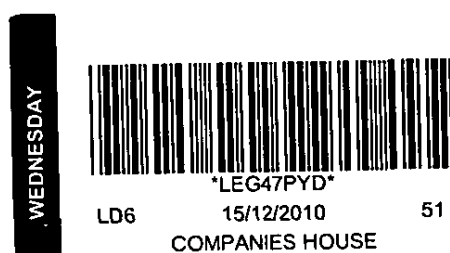
BASECROWN VENDING MACHINES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

13510-BX-2010

Registered Office
Suite 23, Park Royal House
23 Park Royal Road
London NW10 7JH



BASECROWN VENDING MACHINES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 €	€	2009 €	€
Current assets					
Debtors		40,796		480	
Cash at bank and in hand		164,927		206,600	
		<u>205,723</u>		<u>207,080</u>	
Creditors amounts falling due within one year		<u>(4,421)</u>		<u>(7,568)</u>	
Total assets less current liabilities		<u>201,302</u>		<u>199,512</u>	
Capital and reserves					
Called up share capital	2	1,444		1,444	
Profit and loss account		199,858		198,068	
Shareholders' funds		<u>201,302</u>		<u>199,512</u>	

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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 and authorised for issue on 07/12/2010

Belford LLC
Director

Company Registration No 03130538

BASECROWN VENDING MACHINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable financial reporting and accounting standards

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents income derived from the company's principal activity.

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.4 Foreign currency translation

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

1.5 Related Business

The total related business in which the company was involved amounted to €3,509,916.

2 Share capital	2010	2009
Authorised	No	No
1,000 ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid	€	€
1,000 ordinary shares of £1 each	1,444	1,444
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