REGISTERED NUMBER: 04001442 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 October 2007

for

EXP-AND Partners Limited

17/11/2007 **COMPANIES HOUSE**

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Company Information for the Year Ended 31 October 2007

DIRECTOR:

D C Jenkın

SECRETARY:

Camamile Limited

REGISTERED OFFICE:

15 Newland Lincoln Lincolnshire LN1_1XG

REGISTERED NUMBER:

04001442 (England and Wales)

Balance Sheet 31 October 2007

		2007 £	2006 £
CURRENT ASSETS Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fan view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 1-November 2007 and were signed by

D C Jenkin - Director

Notes to the Financial Statements for the Year Ended 31 October 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	Ordinary	£1	2	2