

# **EXP-VAST LIMITED**

**Company Registration Number:  
04223590 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

**SUBMITTED**

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# **EXP-VAST LIMITED**

## **Company Information for the Period Ended 31st May 2012**

<b>Director:</b>	John Myers Melvyn Driver
<b>Company secretary:</b>	Axholme Secretaries Limited
<b>Registered office:</b>	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
<b>Company Registration Number:</b>	04223590 (England and Wales)

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# EXP-VAST LIMITED

## Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	2,808	4,171
<b>Total fixed assets:</b>		<u>2,808</u>	<u>4,171</u>
<b>Current assets</b>			
Stocks:		1,750	1,750
Cash at bank and in hand:		6,331	5,556
<b>Total current assets:</b>		<u>8,081</u>	<u>7,306</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,366	1,451
<b>Net current assets (liabilities):</b>		<u>5,715</u>	<u>5,855</u>
<b>Total assets less current liabilities:</b>		<u>8,523</u>	10,026
<b>Total net assets (liabilities):</b>		<u><u>8,523</u></u>	<u><u>10,026</u></u>

The notes form part of these financial statements

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# EXP-VAST LIMITED

## Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		8,522	10,025
<b>Total shareholders funds:</b>		<u>8,523</u>	<u>10,026</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 10 September 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Myers

Status: Director

Name: Melvyn Driver

Status: Director

The notes form part of these financial statements

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# **EXP-VAST LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

### **1. Accounting policies**

#### **Turnover policy**

Turnover is attributable to the principal activity which is that of a Motor Garage

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## **EXP-VAST LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2011:	9,452
Additions:	180
At 31st May 2012:	9,632
<b>Depreciation</b>	
At 01st June 2011:	5,281
Charge for year:	1,543
At 31st May 2012:	6,824
<b>Net book value</b>	
At 31st May 2012:	2,808
At 31st May 2011:	4,171

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# EXP-VAST LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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