

Financial Statements of

Exp-Vast Limited

T/A W D Motors

1/7 Haxby Street Normanton Springs Woodhouse Sheffield S13 7BH

For the Year Ended 31st May 2010

Company Registration Number 4223590

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28/08/2010

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COMPANIES HOUSE

Exp-Vast Limited
BALANCE SHEET as at 31st May 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	1	2994	4048
CURRENT ASSETS			
Stock		1750	1750
Debtors		253	0
PAYE/NI		66	0
Bank		7763	11646
		<u>9832</u>	<u>13396</u>
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR			
Trade Creditors		446	562
Accrual		235	
PAYE/NI		0	605
Corporation Tax		0	855
Loan		2000	2000
		<u>2681</u>	<u>4022</u>
NET CURRENT ASSETS		7151	9374
TOTAL ASSETS LESS CURRENT LIABILITIES		10145	13422
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
Loan		0	0
		<u>0</u>	<u>0</u>
NET ASSETS		<u>10145</u>	<u>13422</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Retained Profit	6	10144	13421
SHAREHOLDER'S FUNDS		<u>10145</u>	<u>13422</u>

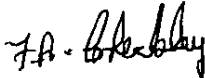
These accounts have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities

Exp-Vast Limited
Balance Sheet as at 31st May 2010

The director has

- a) taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477
- b) confirmed that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which comply with the Companies Act 2006

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Frederick Arthur Checkley
Director
Approved by the board on
the 20th July 2010

3 Net profit

	2010	2009
This is stated after charging		
Depreciation of owned assets	0	0
Depreciation of assets on hire purchase	0	0
Director's remuneration	200	200

4 Tangible Fixed Assets

	Plant & Equipment	Motor Vehicles	Office Equipment	Total
COSTS				
Opening Balance	6466	0	0	6466
Additions	300	0	0	300
Sales	0	0	0	0
	<u>6766</u>	<u>0</u>	<u>0</u>	<u>6766</u>
DEPRECIATION				
Opening Balance	2418	0	0	2418
Sales	0	0	0	0
Charge for year	1354	0	0	1354
	<u>3772</u>	<u>0</u>	<u>0</u>	<u>3772</u>
NET BOOK VALUE 31 05 2010	2994	0	0	2994
NET BOOK VALUE 31 05 2009	4048	0	0	4048

5 Share Capital

	2010	2010
Authorised		
Ordinary shares of £1 each	10000	10000
Allotted called up and fully paid		
Ordinary shares of £1 each	1	1

6 Profit and loss account

	2010	2009
At beginning of year	13421	14180
Retained Profit-Loss	-3277	-759
At end of year	10144	13421

Exp-Vast Limited

Director's Certificate

I hereby approve the accounts for the year ended 31st May 2010 for their submission to the Inspector of Taxes and Companies House

I confirm that I have made available all the records and information necessary for their production



Frederick Arthur Checkley

Accountant's Certificate

We have prepared the accounts for the year ended 31st May 2010 from the books records and explanations of the above client and confirm they are in accordance therewith

Axholme House

Axholme House