

EXP-VAST LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

EXP-VAST LIMITED

Company Information for the Period Ended 31st May 2014

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

EXP-VAST LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,265	1,699
Total fixed assets:		<u>1,265</u>	<u>1,699</u>
Current assets			
Stocks:		1,750	1,750
Cash at bank and in hand:		4,934	4,372
Total current assets:		<u>6,684</u>	<u>6,122</u>
Creditors			
Creditors: amounts falling due within one year		11,099	1,312
Net current assets (liabilities):		<u>(4,415)</u>	<u>4,810</u>
Total assets less current liabilities:		(3,150)	6,509
Creditors: amounts falling due after more than one year:		26,214	-
Total net assets (liabilities):		<u><u>(29,364)</u></u>	<u><u>6,509</u></u>

The notes form part of these financial statements

EXP-VAST LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(29,365)	6,508
Total shareholders funds:		<u>(29,364)</u>	<u>6,509</u>

For the year ending 31 May 2014 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 21 August 2014

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

EXP-VAST LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Turnover policy

The turnover is attributable to the principal activity which is that of Motor Garage

EXP-VAST LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	9,632
Additions:	250
At 31st May 2014:	9,882
Depreciation	
At 01st June 2013:	7,933
Charge for year:	684
At 31st May 2014:	8,617
Net book value	
At 31st May 2014:	1,265
At 31st May 2013:	1,699

EXP-VAST LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

