

Registered Number 07765707

EXP BENELUX LIMITED

Abbreviated Accounts

31 December 2011

EXP BENELUX LIMITED

Registered Number 07765707

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Current assets			
Debtors	2	6,302	
Cash at bank and in hand		4,536	
Total current assets		<u>10,838</u>	-
Creditors: amounts falling due within one year	3	(4,200)	
Net current assets		6,638	
Total assets less current liabilities		<u>6,638</u>	-
Accruals and deferred income		(6,845)	
Total net Assets (liabilities)		(207)	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>(307)</u>	-
Shareholders funds		<u>(207)</u>	-

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2012

And signed on their behalf by:

Steven Crossman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of services supplied by the company.

2 Debtors

	2011
	£
Trade debtors	<u>6,302</u>
	6,302

3 Creditors: amounts falling due within one year

	2011
	£
Trade creditors	<u>4,200</u>
	4,200

4 Transactions with directors

There were no transactions with directors other than business expenses incurred on behalf of the company and subsequently reimbursed as appropriate.

5 Related party disclosures

None