REGISTERED NUMBER: 07116163 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

Exgres Limited

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COMPANIES HOUSE

Exgres Limited

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Exgres Limited

Company Information
for the Year Ended 30 April 2013

DIRECTORS:	N F Warnock M Weightman
REGISTERED OFFICE:	7 Feast Field Horsforth Leeds LS18 4TJ
REGISTERED NUMBER	07116163 (England and Wales)
ACCOUNTANTS.	Whitesides Chartered Accountants 7 Feast Field Horsforth Leeds West Yorkshire LS18 4TJ

Exgres Limited (Registered number: 07116163)

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	2012 £
CREDITORS			
Amounts falling due within one year		347	347
NET CURRENT LIABILITIES		(347)	(347)
TOTAL ASSETS LESS CURRENT LIABILITIES		(347)	(347)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(348)	(348)
SHAREHOLDERS' FUNDS		(347)	(347)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 December 2013 and were signed on its behalf by

N F Warnock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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 April 2008)

The company was dormant throughout the year ended 30 April 2013 However, reference to information relating to the year ended 30 April 2012 has been made where appropriate

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
1	Ordinary	£1	1	1