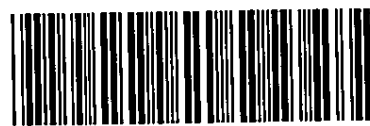


COMPANY NUMBER:
733548

EXMOSFAME INVESTMENTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

WARRENS
CHARTERED CERTIFIED ACCOUNTANTS
33 THORNE ROAD
DONCASTER
SOUTH YORKSHIRE
DN1 2HD

THURSDAY



A45 01/12/2011 70
COMPANIES HOUSE

EXMOSFAME INVESTMENTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANY NUMBER: 733648

EXMOSFAME INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	3,500	3,500
Current assets			
Cash at bank and in hand		9,553	15,751
		9,553	15,751
Creditors			
Due within one year		(7,124)	(6,979)
Net current assets		2,429	8,772
Total assets less current liabilities		5,929	12,272
Net assets		5,929	12,272
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,829	12,172
Shareholders' funds		5,929	12,272

For the year ending 31 March 2011 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 director acknowledges his responsibility 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. Approved by the board of directors on 22 November 2011 and signed on its behalf


T Warren Director

The annexed notes form part of these financial statements

EXMOSFAME INVESTMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

Turnover represents the value of rentals received during the year, exclusive of value added tax.

Depreciation and diminution in value of assets

Depreciation has not been provided on Freehold Property. This is included in the accounts at cost price and the current valuation will be well in excess of the cost price.

Deferred taxation

No provision has been made on the grounds that no liability will arise in the foreseeable future.

2. Tangible fixed assets

	Total £
Cost:	
At 1 April 2010	3,500
	<hr/>
At 31 March 2011	3,500
	<hr/>
Net book value	
At 31 March 2011	3,500
	<hr/>
At 31 March 2010	3,500
	<hr/>

EXMOSFAME INVESTMENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 MARCH 2011

3 Share capital

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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