

REGISTERED NUMBER: 04182431 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2009
for
EXARTECH LIMITED



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for the Year Ended 30th April 2009**

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EXARTECH LIMITED

**Company Information
for the Year Ended 30th April 2009**

DIRECTOR: J Carrier

SECRETARY: Mrs S R Carrier

REGISTERED OFFICE: Victoria House
50 Alexandra Street
Southend-on-sea
Essex
SS1 1BN

REGISTERED NUMBER: 04182431 (England and Wales)

ACCOUNTANTS: Barnard Mountstephens Childs
Chartered Certified Accountants
Victoria House
50 Alexandra Street
Southend-on-Sea
Essex
SS1 1BN

EXARTECH LIMITED (REGISTERED NUMBER: 04182431)

**Abbreviated Balance Sheet
30th April 2009**

	Notes	30/4/09 £	£	30/4/08 £	£
FIXED ASSETS					
Tangible assets	2		-		229,309
CURRENT ASSETS					
Debtors		5,000		-	
Cash at bank and in hand		2,471		21,410	
		<u>7,471</u>		<u>21,410</u>	
CREDITORS					
Amounts falling due within one year		<u>6,702</u>		<u>86,734</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>769</u>		<u>(65,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>769</u></u>		<u><u>163,985</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		354,100		285,100
Profit and loss account			<u>(353,331)</u>		<u>(121,115)</u>
SHAREHOLDERS' FUNDS			<u><u>769</u></u>		<u><u>163,985</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 04-01-2010 and were signed by:


.....
J Carrier - Director

The notes form part of these abbreviated accounts

EXARTECH LIMITED (REGISTERED NUMBER: 04182431)

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	254,787
Additions	20,000
Disposals	(274,787)
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At 30th April 2009	-
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DEPRECIATION	
At 1st May 2008	25,478
Charge for year	25,478
Eliminated on disposal	(50,956)
	<hr/>
At 30th April 2009	-
	<hr/>
NET BOOK VALUE	
At 30th April 2009	-
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At 30th April 2008	<u>229,309</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/09 £	30/4/08 £
100	Ordinary	£1	<u>354,100</u>	<u>285,100</u>