

Registered Number 05284198

EXPATRIUM INTERNATIONAL LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
Fixed assets			
Tangible assets	2	927	2,333
		<u>927</u>	<u>2,333</u>
Current assets			
Debtors		149,745	126,549
Cash at bank and in hand		54,975	27,819
		<u>204,720</u>	<u>154,368</u>
Creditors: amounts falling due within one year		(137,352)	(118,696)
Net current assets (liabilities)		<u>67,368</u>	<u>35,672</u>
Total assets less current liabilities		<u>68,295</u>	<u>38,005</u>
Total net assets (liabilities)		<u>68,295</u>	<u>38,005</u>
Capital and reserves			
Called up share capital	3	8,000	8,000
Profit and loss account		60,295	30,005
Shareholders' funds		<u>68,295</u>	<u>38,005</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 13 May 2013

And signed on their behalf by:

MR BABAK MAAGHOUL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts****Pensions**

The pension costs charged in the financial in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	€
Cost	
At 1 January 2012	5,942
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,942</u>
Depreciation	
At 1 January 2012	3,609
Charge for the year	1,406
On disposals	-
At 31 December 2012	<u>5,015</u>
Net book values	
At 31 December 2012	<u>927</u>
At 31 December 2011	<u>2,333</u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 €	2011 €
8,000 Ordinary shares of €1 each	8,000	8,000

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