

**Registered Number 05516927**

**EXPRO ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	-	169
		<u>-</u>	<u>169</u>
<b>Current assets</b>			
Debtors	3	312	999
Investments		-	5,000
		<u>312</u>	<u>5,999</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,141)</u>	<u>(3,078)</u>
<b>Net current assets (liabilities)</b>		<u>(2,829)</u>	<u>2,921</u>
<b>Total assets less current liabilities</b>		<u>(2,829)</u>	<u>3,090</u>
<b>Total net assets (liabilities)</b>		<u>(2,829)</u>	<u>3,090</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		(3,829)	2,090
<b>Shareholders' funds</b>		<u>(2,829)</u>	<u>3,090</u>

- For the year ending 31 July 2013 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 1 April 2014

And signed on their behalf by:

**J A Y Clarke, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost, being the purchase price, less accumulated depreciation.  
Plant and machinery - 33%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	2,958
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>2,958</u>
<b>Depreciation</b>	
At 1 August 2012	2,789
Charge for the year	169
On disposals	-
At 31 July 2013	<u>2,958</u>
<b>Net book values</b>	
At 31 July 2013	<u>0</u>
At 31 July 2012	<u>169</u>

## 3 Debtors

Trade debtors £312 (2012: £654)  
Other debtors £0 (2012: £345)

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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