Registered Number 07051179

EXENTRIQUE SOLUTIONS LTD

Abbreviated Accounts

31 March 2012

EXENTRIQUE SOLUTIONS LTD **Registered Number 07051179**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		48,291		11,697	
Total current assets		48,291		11,697	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Net current assets			48,291		11,697
Total assets less current liabilities			48,291		11,697
Provisions for liabilities and charges			(27,281)		(11,696)
Total net Assets (liabilities)			21,010		1
Capital and reserves					
Called up share capital			2		1
Profit and loss account			21,008		
Shareholders funds			21,010		1

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2012

And signed on their behalf by:
Roopinder Singh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT

2 **Transactions with directors**

There have been no transactions between the company and it's directors

3 **Related party disclosures**

No related party disclosures are applicable