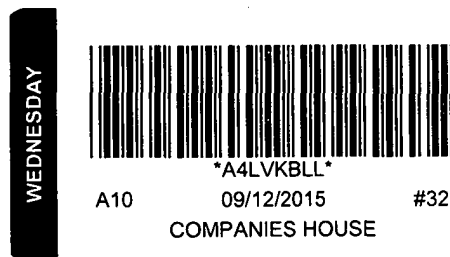


COMPANY REGISTRATION NUMBER 08005446

ARGENTUM EXPLORATION LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015



adk
Chartered Accountants

25 Oakdale Glen
Harrogate
N.Yorkshire
England
HG1 2JY

ARGENTUM EXPLORATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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ARGENTUM EXPLORATION LIMITED

ACCOUNTANT'S REPORT TO THE DIRECTOR OF ARGENTUM EXPLORATION LIMITED

YEAR ENDED 31 MARCH 2015

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

25 Oakdale Glen
Harrogate
N. Yorkshire
England
HG1 2JY

12 October 2015


ADK
Chartered Accountants

ARGENTUM EXPLORATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		2,071	6,702
Cash at bank and in hand		<u>6,201</u>	<u>21,648</u>
		8,272	28,350
CREDITORS: Amounts falling due within one year		<u>2,440</u>	<u>4,200</u>
NET CURRENT ASSETS		<u>5,832</u>	<u>24,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,832</u>	<u>24,150</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	2,005,394	2,005,394
Profit and loss account		<u>(1,999,562)</u>	<u>(1,981,244)</u>
SHAREHOLDERS' FUNDS		<u>5,832</u>	<u>24,150</u>

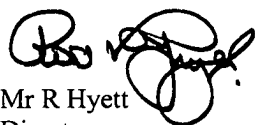
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 October 2015.


Mr R Hyett
Director

Company Registration Number: 08005446

The notes on page 3 form part of these abbreviated accounts.

ARGENTUM EXPLORATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	2,394	2,394	2,394	2,394
Ordinary A shares of £50 each	40,060	2,003,000	40,060	2,003,000
	<u>42,454</u>	<u>2,005,394</u>	<u>42,454</u>	<u>2,005,394</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr R Hyett throughout the current and previous year. Mr R Hyett is the managing director.

During the period £12,000 was paid to entities which Mr R Hyett is involved in. The expenses were for the following services:

£5,000 Directors Fees

£7,000 Administration Services