Registered Number 04720331

EXHALATION TECHNOLOGY LTD

Abbreviated Accounts

31 July 2012

EXHALATION TECHNOLOGY LTD **Registered Number 04720331**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	3,000
		-	3,000
Current assets			
Debtors		9,240	10,910
Cash at bank and in hand		15	19,404
		9,255	30,314
Creditors: amounts falling due within one year		(36,475)	(85,802)
Net current assets (liabilities)		(27,220)	(55,488)
Total assets less current liabilities		(27,220)	(52,488)
Creditors: amounts falling due after more than one year		(12,378)	-
Accruals and deferred income		(63,873)	(34,895)
Total net assets (liabilities)		(103,471)	(87,383)
Capital and reserves			
Called up share capital		99,465	96,002
Share premium account		245,890	183,933
Profit and loss account		(448,826)	(367,318)
Shareholders' funds		(103,471)	(87,383)

- For the year ending 31 July 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 8 February 2013

And signed on their behalf by:
O.J.Diggle, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	3,000
Amortisation	
At 1 August 2011	-
Charge for the year	3,000
On disposals	-
At 31 July 2012	3,000
Net book values	
At 31 July 2012	0
At 31 July 2011	3,000

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 1072 of the Companies Act 2006.