EXODUS REMOVALS & TRANSPORT LIMITED

Company Registration Number:
04863979 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

EXODUS REMOVALS & TRANSPORT LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	M O ALABI
Company secretary:	C A ALABI
Registered office:	58 Tower Mill Road Peckham London SE15 6BZ GBR
Company Registration Number:	04863979 (England and Wales)

EXODUS REMOVALS & TRANSPORT LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**289**	289
Total fixed assets:		**289**	289
Current assets			
Stocks:		**0**	0
Debtors:		**0**	180
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	180
Creditors			
Creditors: amounts falling due within one year		**2,988**	4,986
Net current assets (liabilities):		**(2,988)**	(4,806)
Total assets less current liabilities:		**(2,699)**	(4,517)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(2,699)**	(4,517)

The notes form part of these financial statements

EXODUS REMOVALS & TRANSPORT LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**(2,700)**	(4,617)
Total shareholders funds:		**(2,699)**	(4,517)

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M O ALABI
Status: Director

The notes form part of these financial statements

EXODUS REMOVALS & TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No depreciation charge for the year

EXODUS REMOVALS & TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	289
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2012:	289
Depreciation	
At 01st August 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st July 2012:	0
Net book value	
At 31st July 2012:	289
At 31st July 2011:	289

EXODUS REMOVALS & TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Preference shares:	0	0.00	**0**
Total share capital:			**1**

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.