

**EXPECTHOUR LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2012**

Scott & Wilkinson LLP  
Chartered Accountants  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

**EXPECTHOUR LIMITED**

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# EXPECTHOUR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Note	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		<u>23</u>	<u>23</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">2</a>	<u>23</u>	<u>23</u>

Company registration number: 02690101

For the year ending 31 March 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      July 2012 and signed on its behalf by:

Dr P G McKenna  
Director

The notes on page [2](#) form an integral part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	23	23	23	23
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>