

# **EXPLOSI LTD**

**Company Registration Number:  
06267166 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# EXPLOSI LTD

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	Anthony Bowling
<b>Company secretary:</b>	Tim Bowling
<b>Registered office:</b>	Suite 218 2 Lansdowne Row Mayfair London W1J 6HL GBR
<b>Company Registration Number:</b>	06267166 (England and Wales)

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# EXPLOSI LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		1,715	548
<b>Total current assets:</b>		<u>1,715</u>	<u>548</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,715</u>	<u>548</u>
<b>Total assets less current liabilities:</b>		1,715	548
<b>Total net assets (liabilities):</b>		<u><u>1,715</u></u>	<u><u>548</u></u>

The notes form part of these financial statements

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# EXPLOSI LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		<b>1,715</b>	548
<b>Total shareholders funds:</b>		<b><u>1,715</u></b>	<b><u>548</u></b>

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

The financial statements were approved by the Board of Directors on 31 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Bowling  
Status: Director

The notes form part of these financial statements

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# **EXPLOSI LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Other accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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