

Registered Number 09355821

EXCELLANT SERVICES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	3,375
		<u>3,375</u>
Current assets		
Debtors	3	293
Cash at bank and in hand		1,550
		<u>1,843</u>
Creditors: amounts falling due within one year	4	(4,950)
Net current assets (liabilities)		<u>(3,107)</u>
Total assets less current liabilities		<u>268</u>
Total net assets (liabilities)		<u>268</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		168
Shareholders' funds		<u>268</u>

- For the year ending 31 March 2015 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 20 July 2015

And signed on their behalf by:

FLORENCE ALABI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipments - 25% per annum on reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	4,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,500</u>
Depreciation	
Charge for the year	1,125
On disposals	-
At 31 March 2015	<u>1,125</u>
Net book values	
At 31 March 2015	<u><u>3,375</u></u>

3 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	293

4 Creditors

	2015
	£
Secured Debts	4,950

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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