

Registered number
9089427

Excel Projects Limited

Abbreviated Accounts

30 June 2015

Revised

WEDNESDAY



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13/04/2016

#124

COMPANIES HOUSE

Excel Projects Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2015

9089427

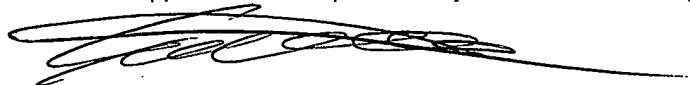
	Notes	2015 £
Fixed assets		
Tangible assets	2	528
Current assets		
Debtors	21,580	
Creditors: amounts falling due within one year	(21,701)	
Net current liabilities		(121)
Total assets less current liabilities		407
Provisions for liabilities		(106)
Net assets		301
Capital and reserves		
Called up share capital	3	100
Profit and loss account		201
Shareholders' funds		301

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr S Westerhoefer
Director

Approved by the board on 12 February 2016

Excel Projects Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line & 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	692
At 30 June 2015	692
Depreciation	
Charge for the period	164
At 30 June 2015	164
Net book value	
At 30 June 2015	528

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100