

Registered Number 04514362

EXCEL ELECTRICAL UK LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

04514362

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,455	12,948
		<u>10,455</u>	<u>12,948</u>
Current assets			
Debtors		751	1,446
Cash at bank and in hand		25,339	15,361
		<u>26,090</u>	<u>16,807</u>
Creditors: amounts falling due within one year		(36,535)	(29,745)
Net current assets (liabilities)		<u>(10,445)</u>	<u>(12,938)</u>
Total assets less current liabilities		<u>10</u>	<u>10</u>
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital		10	10
Shareholders' funds		<u>10</u>	<u>10</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 22 May 2015

And signed on their behalf by:

T Broad, 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 represents the total invoice value, excluding value adding tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance.

Fixtures, fittings and equipment - 20% reducing balance.

Motor vehicles - 25% reducing balance.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	32,369
Additions	848
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>33,217</u>
Depreciation	
At 1 April 2014	19,421
Charge for the year	3,341
On disposals	-
At 31 March 2015	<u>22,762</u>
Net book values	
At 31 March 2015	<u>10,455</u>
At 31 March 2014	<u>12,948</u>