

Registered Number 07594722

EXCELL TRADE - MARKETING LTD

Dormant Accounts

30 April 2013

Balance Sheet as at 30 April 2013

| | 2013 | 2012 |
|--------------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 2 | 2 |
| Net assets | 2 | 2 |
| Issued share capital | | |
| 2 Ordinary Shares of £1 each | 2 | 2 |
| Total Shareholder funds | 2 | 2 |

STATEMENTS

- For the year ending 30 April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 6 November 2013

And signed on their behalf by:

Guy Le Guezennec, Director