

Registered Number 07438885

XCELLSIM PLC

Dormant Accounts

30 November 2012

Balance Sheet as at 30 November 2012

	2012	2011
	£	£
Current assets		
Cash at bank and in hand	50000	50000
Net assets	50000	50000
Issued share capital		
50000 Ordinary Shares of £1 each	50000	50000
Total Shareholder funds	50000	50000

STATEMENTS

- a. For the year ending 30 November 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:

Umer Khan, Director

NOTES

During the year the company acted as an agent for a person