Registered Number 04110313

EXCEL CHARTER LIMITED

Abbreviated Accounts

30 April 2014

EXCEL CHARTER LIMITED **Registered Number 04110313**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,887	4,869
		3,887	4,869
Current assets			
Debtors		35,848	24,835
		35,848	24,835
Creditors: amounts falling due within one year		(135,846)	(129,190)
Net current assets (liabilities)		(99,998)	(104,355)
Total assets less current liabilities		(96,111)	(99,486)
Total net assets (liabilities)		(96,111)	(99,486)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(96,112)	(99,487)
Shareholders' funds		(96,111)	(99,486)

- For the year ending 30 April 2014 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 30 October 2014

And signed on their behalf by:
M Wood, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	29,833
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	29,833
Depreciation	
At 1 May 2013	24,964
Charge for the year	982
On disposals	-
At 30 April 2014	25,946
Net book values	
At 30 April 2014	3,887
At 30 April 2013	4,869

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