Registered Number 04110313

EXCEL CHARTER LIMITED

Abbreviated Accounts

30 April 2015

EXCEL CHARTER LIMITED **Registered Number 04110313**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	6,856	3,887
		6,856	3,887
Current assets			
Debtors		6,414	35,848
		6,414	35,848
Creditors: amounts falling due within one year		(108,268)	(135,846)
Net current assets (liabilities)		(101,854)	(99,998)
Total assets less current liabilities		(94,998)	(96,111)
Total net assets (liabilities)		(94,998)	(96,111)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(94,999)	(96,112)
Shareholders' funds		(94,998)	(96,111)

- For the year ending 30 April 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 27 October 2015

And signed on their behalf by:
M Wood, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	29,833
Additions	4,785
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	34,618
Depreciation	
At 1 May 2014	25,946
Charge for the year	1,816
On disposals	-
At 30 April 2015	27,762
Net book values	
At 30 April 2015	6,856
At 30 April 2014	3,887

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.