Registered Number 04716721

SAGEXCEL ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2015

SAGEXCEL ACCOUNTANCY LIMITED **Registered Number 04716721**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	163,550	194,591
		163,550	194,591
Current assets			
Stocks		280	516
Debtors		1,040	19,484
Cash at bank and in hand		2,002	815
		3,322	20,815
Creditors: amounts falling due within one year		(17,777)	(53,244)
Net current assets (liabilities)		(14,455)	(32,429)
Total assets less current liabilities		149,095	162,162
Creditors: amounts falling due after more than one year		(80,300)	(101,459)
Total net assets (liabilities)		68,795	60,703
Capital and reserves			
Called up share capital		60,000	60,000
Profit and loss account		8,795	703
Shareholders' funds		68,795	60,703

- 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 31 December 2015

And signed on their behalf by:
E A R Sandrasegara, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	209,724
Additions	-
Disposals	(9,385)
Revaluations	(16,756)
Transfers	-
At 31 March 2015	183,583
Depreciation	
At 1 April 2014	15,133
Charge for the year	4,900
On disposals	-
At 31 March 2015	20,033
Net book values	
At 31 March 2015	163,550
At 31 March 2014	194,591

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.