

EXTON AGENCIES LTD

**Company Registration Number:
08352421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th January 2013

End date: 07th January 2014

SUBMITTED

EXTON AGENCIES LTD

Company Information for the Period Ended 07th January 2014

Director:	Sharon Jane Shapiro Shimon Shapiro Sharon Jane Shapiro Shimon Shapiro Y Jacobs
Company secretary:	Shimon Shapiro
Registered office:	14 Woodland Crescent Prestwich Manchester M25 9WQ
Company Registration Number:	08352421 (England and Wales)

EXTON AGENCIES LTD

Abbreviated Balance sheet As at 07th January 2014

	Notes	2014 £	£
Current assets			
Debtors:	5	5,500	-
Cash at bank and in hand:		1,378	-
Total current assets:		<u>6,878</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	5,357	-
Net current assets (liabilities):		<u>1,521</u>	<u>-</u>
Total assets less current liabilities:		1,521	-
Total net assets (liabilities):		<u><u>1,521</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EXTON AGENCIES LTD

Abbreviated Balance sheet As at 07th January 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	7	2	-
Profit and Loss account:		1,519	-
Total shareholders funds:		<u>1,521</u>	<u>-</u>

For the year ending 7 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shimon Shapiro

Status: Director

The notes form part of these financial statements

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on the historic cost basis.

Turnover policy

Turnover reported is for work contracted in the trading year

Tangible fixed assets depreciation policy

There are no assets that need to be depreciated

Intangible fixed assets amortisation policy

The company has no intangible assets

Valuation information and policy

No assets for valuation

Other accounting policies

There are other accounting policies

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

5. Debtors

	2014	
	£	£
Trade debtors:	5,500	-
Total:	<u>5,500</u>	<u>-</u>

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

6. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	5,255	-
Other creditors:	102	-
Total:	<u>5,357</u>	<u>-</u>

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

7. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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