

EXTON AGENCIES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th January 2014

End date: 07th January 2015

SUBMITTED

EXTON AGENCIES LTD

Company Information for the Period Ended 07th January 2015

Director:	Sharon Jane Shapiro Shimon Shapiro
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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	5	2,250	5,500
Cash at bank and in hand:		3,166	1,378
Total current assets:		<u>5,416</u>	<u>6,878</u>
Creditors			
Creditors: amounts falling due within one year	6	4,057	5,357
Net current assets (liabilities):		<u>1,359</u>	<u>1,521</u>
Total assets less current liabilities:		<u>1,359</u>	<u>1,521</u>
Total net assets (liabilities):		<u><u>1,359</u></u>	<u><u>1,521</u></u>

The notes form part of these financial statements

EXTON AGENCIES LTD

Abbreviated Balance sheet As at 07th January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		1,357	1,519
Total shareholders funds:		<u>1,359</u>	<u>1,521</u>

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

The financial statements were approved by the Board of Directors on 20 April 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared on the Historical Cost Basis

Turnover policy

Turnover reported is for work contracted in the trading year

Tangible fixed assets depreciation policy

There are no tangible assets

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

There are no assets to value

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	2,250	5,500
Total:	<u>2,250</u>	<u>5,500</u>

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	4,052	5,255
Other creditors:	5	102
Total:	<u>4,057</u>	<u>5,357</u>

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts for the Period Ended 07th January 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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