

EXTON AGENCIES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08 January 2015

End date: 07 January 2016

EXTON AGENCIES LTD

Abbreviated Balance sheet

As at 07 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	7,500	2,250
Cash at bank and in hand:		33	3,166
Total current assets:		<u>7,533</u>	<u>5,416</u>
Creditors: amounts falling due within one year:	3	<u>(7,272)</u>	<u>(4,057)</u>
Net current assets (liabilities):		<u>261</u>	<u>1,359</u>
Total assets less current liabilities:		261	1,359
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>261</u></u>	<u><u>1,359</u></u>

The notes form part of these financial statements

EXTON AGENCIES LTD

Balance sheet continued

As at 07 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	2	2
Profit and loss account:		259	1,357
Shareholders funds:		<u>261</u>	<u>1,359</u>

For the year ending 07 January 2016 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.

The financial statements were approved by the Board of Directors on 15 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shimon Benjamin Laurence Shapiro

Status: Director

The notes form part of these financial statements

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts

for the Period Ended 07 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on Historical Cost

Turnover policy

Turnover relates to work done in the financial 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

Not Applicable

Other accounting policies

There are no other accounting policies

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts

for the Period Ended 07 January 2016

2. Debtors

	<i>2016</i> £	<i>2015</i> £
Trade debtors:	7,500	2,250
Total:	<u>7,500</u>	<u>2,250</u>

All Debtors have paid all outstanding amounts before todays date

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts

for the Period Ended 07 January 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Other creditors:	7,272	4,057
Total:	<u>7,272</u>	<u>4,057</u>

EXTON AGENCIES LTD

Notes to the Abbreviated Accounts

for the Period Ended 07 January 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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.