REGISTERED NUMBER: 04724723 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

EXDEL LIMITED

EXDEL LIMITED (REGISTERED NUMBER: 04724723)

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FOR THE YEAR ENDED 31 MARCH 2016

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EXDEL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	J D Darrington
REGISTERED OFFICE:	Northwood House 138 Bromham Road Bedford Bedfordshire MK40 2QW
REGISTERED NUMBER:	04724723 (England and Wales)
ACCOUNTANTS:	Garner Associates LLP Northwood House 138 Bromham Road Bedford Bedfordshire MK40 2QW

EXDEL LIMITED (REGISTERED NUMBER: 04724723)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		-	19,978
Prepayments and accrued income		200	200
Cash at bank		5,320	31,320
		5,520	51,498
CREDITORS			
Amounts falling due within one year		761	30,023
NET CURRENT ASSETS		4,759	21,475
TOTAL ASSETS LESS CURRENT LIABILITIES		4,759	21,475
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,659	21,375
SHAREHOLDERS' FUNDS		4,759	21,475

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2016 and were signed by:

J D Darrington - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	17,229
Disposals	(17,229)
At 31 March 2016	-
DEPRECIATION	
At 1 April 2015	17,229
Eliminated on disposal	(17,229)
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.