

REGISTERED NUMBER 07696249 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 7 JULY 2011 TO 31 AUGUST 2012

FOR

EXCO VENTURES LIMITED

TP SATURDAY



\*A10A47HC\*

A37	22/12/2012	#253
	COMPANIES HOUSE	
A28	13/12/2012	#119
	COMPANIES HOUSE	

**EXCO VENTURES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 7 July 2011 to 31 August 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EXCO VENTURES LIMITED**

**COMPANY INFORMATION**  
**for the Period 7 July 2011 to 31 August 2012**

**DIRECTOR**

P A Riley

**REGISTERED OFFICE**

1 Andromeda House  
Calleva Park  
Aldermaston  
Reading  
Berkshire  
RG7 8AP

**REGISTERED NUMBER.**

07696249 (England and Wales)

**ACCOUNTANTS.**

Dove Marsh & Jones  
1 Andromeda House  
Calleva Park  
Aldermaston  
Reading  
Berkshire  
RG7 8AP

**EXCO VENTURES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 August 2012**

		£
<b>CURRENT ASSETS</b>		
Cash at bank		5,462
<b>CREDITORS</b>		
Amounts falling due within one year		5,413
<b>NET CURRENT ASSETS</b>		<u>49</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		48
<b>SHAREHOLDERS' FUNDS</b>		<u>49</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

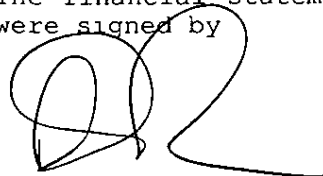
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 15 November 2012 and were signed by



P A Riley - Director

The notes form part of these abbreviated accounts

EXCO VENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 7 July 2011 to 31 August 2012

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 April 2008).

**Turnover**

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

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number:	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period