

Company Registration No. 08586938 (England and Wales)

**EXCEL MEDIA SOLUTIONS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

# EXCEL MEDIA SOLUTIONS LTD

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# EXCEL MEDIA SOLUTIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		7,257
<b>Current assets</b>			
Debtors		21,679	
Cash at bank and in hand		380	
		<u>22,059</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,884)</u>	
<b>Net current liabilities</b>			(15,825)
<b>Total assets less current liabilities</b>			<u>(8,568)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(8,569)</u>
<b>Shareholders' funds</b>			<u>(8,568)</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2015

Mr Curtis Howarth  
**Director**

**Company Registration No. 08586938**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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### Tangible assets

57

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9,676

9,676

—

2,419

2,419

## 257

7,257

## 2014

£

1

1

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.