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

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

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

EXCEL MEDIA SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

		Tangible assets
		£
	Cost	
	At 27 June 2013	-
	Additions	9,676
	At 30 June 2014	9,676
	Depreciation	
	At 27 June 2013	-
	Charge for the year	2,419
	At 30 June 2014	2,419
	Net book value	
	At 30 June 2014	7,257
		_
3	Share capital	2014
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	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.