

**Excel Polymers Ltd
49 Hawkins Close
Harrow
Middlesex HA1 4DR**

ABBREVIATED ACCOUNTS**Registered Number****3409612****England & Wales**

**STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED
31ST JULY 2009**

**V J Patel & Co
Accountants
422 Staines Road
Twickenham
Middlesex TW2 5JD
Ref: E30**

THURSDAY

A36 ***AQ5A1ILJ*** **437**
25/03/2010
COMPANIES HOUSE

Excel Polymers Ltd
49 Hawkins Close
Harrow
Middlesex HA1 4DR

ABBREVIATED BALANCE SHEET AS AT
31ST JULY 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
FIXED ASSETS			
Tangible Assets	2	30,000	30,000
CURRENT ASSETS			
Debtors		-	162,658
Cash at Bank & in Hand		10,031	278
		10,031	162,936
CURRENT LIABILITIES			
CREDITORS falling due within one year		38,943	71,848
NET CURRENT (LIABILITIES) / ASSETS		(28,912)	91,088
TOTAL ASSETS LESS CURRENT LIABILITIES		1,088	121,088
CREDITORS falling due after more than one year	3	-	120,000
NET ASSETS		<u>£1,088</u>	<u>£1,088</u>
CAPITAL & RESERVES			
Called Up Share Capital	4	2	2
Revaluation Reserve		16,006	16,006
Profit & Loss Account		(14,920)	(14,920)
SHAREHOLDERS' FUNDS		<u>£1,088</u>	<u>£1,088</u>

The company is entitled to exemption from audit under section 477 Companies Act 2006, and no notice requiring an audit has been deposited under section 476

The director acknowledges her responsibility for ensuring that the company keeps the accounting records which comply with s386 and for preparing accounts which give true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the the 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 accounts so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Signed on behalf of
the Board of Directors



Mrs A R Patel
Director

Approved by the board 11 March 2010

NOTES TO THE ACCOUNTS TO
31ST JULY 2009

1 ACCOUNTING POLICIES

Basis of accounting

These accounts have been prepared on the historical cost convention as modified by revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible Fixed Assets

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

	<u>Rate</u>
Freehold Land	nil

2 TANGIBLE FIXED ASSETS

	<u>Land and Buildings</u>	<u>Total</u>
Cost or Valuation	£	£
Bfwd	30 000	30 000
Additions	-	-
Revaluation	-	-
Disposals	-	-
Cfwd	30 000	30 000
Cost	13 994	13 994
Valuation	16 006	16 006
Cfwd	30 000	30 000
Depreciation		
Bfwd	-	-
Charge	-	-
On Disposals	-	-
Cfwd	-	-
Book Value Cfwd	30 000	30 000
B.V - Comparatives	30 000	30 000

3 CREDITORS

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Secured Liabilities	-	2 414

4 CALLED UP SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Authorised		
11 000 000 Ordinary Shares of £1 each	11 000 000	11 000 000
Allotted, Issued and Fully Paid		
2 Ordinary Shares of £1 each	2	2