

Registered Number 04292431

EXCEL MANAGEMENT AND PROMOTIONS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		460	2
		<u>460</u>	<u>2</u>
Creditors: amounts falling due within one year		(8,695)	-
Net current assets (liabilities)		<u>(8,235)</u>	<u>2</u>
Total assets less current liabilities		<u>(8,235)</u>	<u>2</u>
Total net assets (liabilities)		<u>(8,235)</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(8,237)	-
Shareholders' funds		<u>(8,235)</u>	<u>2</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2017

And signed on their behalf by:

Mr G R Culbertson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

Other accounting policies**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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