
Company registration number:05072716

EXCELLENCE ESTATES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2015

EXCELLENCE ESTATES LIMITED**BALANCE SHEET****AS AT 31 March 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			77,873			77,873
				<u>77,873</u>			<u>77,873</u>
CURRENT ASSETS							
CREDITORS							
Amounts falling due within one year		(49,494)			(49,494)		
NET CURRENT ASSETS				<u>(49,494)</u>			<u>(49,494)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				28,379			28,379
NET ASSETS				<u>28,379</u>			<u>28,379</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				28,279			28,279
SHAREHOLDERS FUNDS				<u>28,379</u>			<u>28,379</u>

For the year ending 31 March 2015 the company was entitled to exemption un 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 26 December 2015 and signed on its behalf.

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M Umarji

26 December 2015

The annexed notes form part of these financial statements.

EXCELLENCE ESTATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the rental income received by the company.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	77,873
At end of period	<u>77,873</u>
<i>Net Book Value</i>	
At start of period	77,873
At end of period	<u>77,873</u>

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	<u>100</u>	<u>100</u>

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.

