

Registered Number 05126328

EXCALIBUR I.T. CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2007

SATURDAY



A52QL5FC

A14

06/12/2008

153

COMPANIES HOUSE

EXCALIBUR I.T. CONSULTANTS LIMITED
Abbreviated Balance Sheet as at 30 June 2007

Registered Number 05126328

GBP

30/06/2006

Notes	30/06/2007		30/06/2006	
	£	£	£	£
Current assets				
Debtors	1,103		1,060	
Cash at bank and in hand	24,975		44,108	
Total current assets	26,078		45,168	
Creditors: amounts falling due within one year	(2,140)		(2,716)	
Net current assets (liabilities)		23,938		42,452
Total assets less current liabilities		23,938		42,452
Total net assets (liabilities)		23,938		42,452
Capital and reserves				
Called up share capital		2		2
Other reserves		37,351		22,577
Profit and loss account		(13,415)		19,873
Shareholders funds		23,938		42,452

a) For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 19 March 2008

And signed on their behalf by:

Angeline Dolor , Director

 5/12/2008

EXCALIBUR I.T. CONSULTANTS LIMITED

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Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

Turnover

£12,003

2 Transactions with directors

None

3 Related party disclosures

None