Registered Number 06080988

EXCEL THERAPY LIMITED

Abbreviated Accounts

30 March 2015

EXCEL THERAPY LIMITED **Registered Number 06080988**

Abbreviated Balance Sheet as at 30 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	382	477
		382	477
Current assets			
Cash at bank and in hand		3,206	4,564
		3,206	4,564
Creditors: amounts falling due within one year		(3,112)	(2,628)
Net current assets (liabilities)		94	1,936
Total assets less current liabilities		476	2,413
Total net assets (liabilities)		476	2,413
Capital and reserves			
Called up share capital		100	100
Profit and loss account		376	2,313
Shareholders' funds		476	2,413

- For the year ending 30 March 2015 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 29 December 2015

And signed on their behalf by:
Rachel Watterston, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant & machinery - 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 31 March 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	10,000
Amortisation	
At 31 March 2014	10,000
Charge for the year	-
On disposals	-
At 30 March 2015	10,000
Net book values	
At 30 March 2015	0
At 30 March 2014	0

3 Tangible fixed assets

	£
Cost	
At 31 March 2014	892
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 30 March 2015	892
Depreciation	
At 31 March 2014	415
Charge for the year	95
On disposals	-
At 30 March 2015	510
Net book values	
At 30 March 2015	382
At 30 March 2014	477