

Registered number
06274869

EXCEEDA LIMITED

Abbreviated Accounts

30 June 2011

FRIDAY



L1200A2I

LD3

17/02/2012

#56

COMPANIES HOUSE

EXCEEDA LIMITED**Registered number:****06274869****Abbreviated Balance Sheet
as at 30 June 2011**

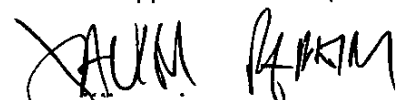
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	16,474	17,701
Current assets			
Debtors		37,071	14,365
Cash at bank and in hand		26,536	2,171
		<u>63,607</u>	<u>16,536</u>
Creditors: amounts falling due within one year		(56,655)	(29,769)
Net current assets/(liabilities)		<u>6,952</u>	<u>(13,233)</u>
Net assets		<u>23,426</u>	<u>4,468</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,424	4,466
Shareholder's funds		<u>23,426</u>	<u>4,468</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Xavier W Perkins

Director

Approved by the board on

14 February 2012

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 April 2008)

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	15% reducing balance
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

3

23,244

1,681

24,925

5.543

2,908

8,451

16,474

17,701

2010
£

1

1

2