Registered Number 06466767

EXCELLENT REPORTING LIMITED

Abbreviated Accounts

31 March 2012

EXCELLENT REPORTING LIMITED **Registered Number 06466767**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		158		318
Total fixed assets			158		318
Current assets					
Debtors		0		92	
Cash at bank and in hand		170		78	
Total current assets		170		170	
Prepayments and accrued income (not expressed within current asset sub-total)				0	
Creditors: amounts falling due within one year		(260)		(260)	
Net current assets			(90)		(90)
Total assets less current liabilities			68		228
Total net Assets (liabilities)			68		228
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(32)		128
Shareholders funds			68		228

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2013

And signed on their behalf by:
M Rotherham, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	638
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	638
Depreciation	
At 31 March 2011	320
Charge for year	160
on disposals	0
At 31 March 2012	480
Net Book Value	
At 31 March 2011	318
At 31 March 2012	158