

Company Registration No. 08538335 (England and Wales)

**XCELLENCE ACOOMPLI LTD**  
**LUCENA HOTEL**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2014**

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COMPANIES HOUSE

**XCELLENCE ACOOMPLI LTD**  
**LUCENA HOTEL**  
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**XCELLENCE ACOOMPLI LTD**  
**LUCENA HOTEL**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2014**

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		3,876
<b>Current assets</b>			
Stocks		1,000	
Cash at bank and in hand		1,045	
		<u>2,045</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,579)</u>	
<b>Net current liabilities</b>			<u>(21,534)</u>
<b>Total assets less current liabilities</b>			<u><u>(17,658)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(17,660)</u>
<b>Shareholders' funds</b>			<u><u>(17,658)</u></u>

For the financial period ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

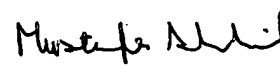
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 February 2015.

  
Mr Haider Shahid  
Director

  
Mr Mustafa Shahid  
Director

Company Registration No. 08538335

**XCELLENCE ACOOMPLI LTD**  
**LUCENA HOTEL**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2014**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Reducing Balance

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 21 May 2013	-
Additions	5,168
	<hr/>
At 31 May 2014	5,168
	<hr/>
<b>Depreciation</b>	
At 21 May 2013	-
Charge for the period	1,292
	<hr/>
At 31 May 2014	1,292
	<hr/>
<b>Net book value</b>	
At 31 May 2014	3,876
	<hr/> <hr/>

**3 Share capital**

	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	2
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