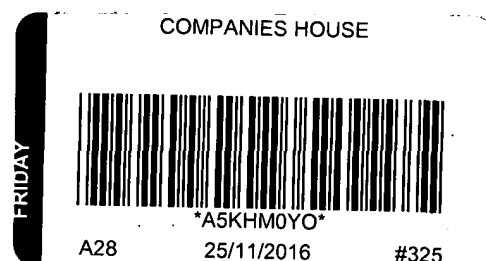


COMPANY REGISTRATION NUMBER 05413883

**EXIGO PROJECTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2016**



**MILLER DAVIES LLP**  
Chartered Accountants  
A3 Broomsleigh Business Park  
Worsley Bridge Road  
London  
SE26 5BN

# **EXIGO PROJECTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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# **EXIGO PROJECTS LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF EXIGO PROJECTS LIMITED**

**YEAR ENDED 31 MARCH 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Exigo Projects Limited for the year ended 31 March 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of Exigo Projects Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Exigo Projects Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Exigo Projects Limited and its director for our work or for this report.

It is your duty to ensure that Exigo Projects Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Exigo Projects Limited. You consider that Exigo Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Exigo Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

  
**Miller Davies LLP**  
Chartered Accountants

A3 Broomsleigh Business Park  
Worsley Bridge Road  
London  
SE26 5BN

30 September 2016

# EXIGO PROJECTS LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		<u>7,211</u>	<u>15,638</u>
<b>Current assets</b>			
Debtors		136,789	86,005
Cash at bank and in hand		<u>50,228</u>	<u>68,859</u>
		187,017	154,864
<b>Creditors: amounts falling due within one year</b>		<u>59,858</u>	<u>37,113</u>
<b>Net current assets</b>		<u>127,159</u>	<u>117,751</u>
<b>Total assets less current liabilities</b>		<u>134,370</u>	<u>133,389</u>
<b>Capital and reserves</b>			
Called up equity share capital	3	100	100
Profit and loss account		<u>134,270</u>	<u>133,289</u>
<b>Shareholders' funds</b>		<u>134,370</u>	<u>133,389</u>

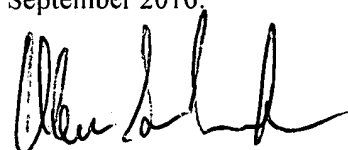
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 September 2016.



Mr A D Sproule  
Director

Company Registration Number: 05413883

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **EXIGO PROJECTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year in respect of shopfitting services, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery	-	25 per cent straight line
Motor vehicles	-	25 per cent straight line
Office equipment	-	50 per cent straight line

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

# EXIGO PROJECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 April 2015	61,331
Additions	<u>1,052</u>
<b>At 31 March 2016</b>	<u><b>62,383</b></u>
<b>Depreciation</b>	
At 1 April 2015	45,693
Charge for year	<u>9,479</u>
<b>At 31 March 2016</b>	<u><b>55,172</b></u>
<b>Net book value</b>	
<b>At 31 March 2016</b>	<u><b>7,211</b></u>
At 31 March 2015	<u>15,638</u>

### 3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>