

**Abbreviated Unaudited Accounts For The Year Ended 31 December 2014**

**for**

**Exceed MK Limited**

**Exceed MK Limited (Registered number: 07468573)**

**Contents of the Abbreviated Accounts  
For The Year Ended 31 December 2014**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

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# Exceed MK Limited

## Company Information For The Year Ended 31 December 2014

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**DIRECTORS:** Mr M S M Lamb  
Mr J M Tooman

**SECRETARY:**

**REGISTERED OFFICE:** 5 Turners Mews  
Neath Hill  
Milton Keynes  
MK14 6HH

**REGISTERED NUMBER:** 07468573 (England and Wales)

**ACCOUNTANTS:** Harris & Clarke LLP  
7 Billing Road  
Northampton  
Northamptonshire  
NN1 5AN

**Exceed MK Limited (Registered number: 07468573)**

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		1,457	1,032
Cash at bank		<u>2,313</u>	<u>5,378</u>
		<b>3,770</b>	<b>6,410</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,615</u>	<u>1,520</u>
<b>NET CURRENT ASSETS</b>		<b><u>2,155</u></b>	<b><u>4,890</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>2,155</u></b>	<b><u>4,890</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>2,152</u>	<u>4,887</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>2,155</u></b>	<b><u>4,890</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 March 2015 and were signed on its behalf by:

Mr J M Tooman - Director

Mr M S M Lamb - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31 December 2014**

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents amounts invoiced for services provided in the year, exclusive of value added tax, after having adjusted for contracts for ongoing services. In respect of ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced, by reference to the stage of completion.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.