Registered number 05069052

AC Global Digital Limited

Abbreviated Accounts

31 March 2006



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AC Global Digital Limited Abbreviated Balance Sheet as at 31 March 2006

	Notes		2006 £		2005 £
Fixed assets					
Tangible assets	2		18,250		27,375
Current assets					
Cash at bank and in hand		454		981	
Creditors: amounts falling du	е				
within one year		(7,235)		(22,538)	
Net current liabilities	_		(6,781)		(21,557)
Net assets			11,469		5,818
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,467		5,816
Shareholders' funds		_	11,469		5,818

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Colin Gontier

Director

Approved by the board on 11th December 2006

AC Global Digital Limited Notes to the Abbreviated Accounts for the year ended 31 March 2006

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% straight line
Figit and machinicity	25 /0 Straight into

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2005			36,500	
	At 31 March 2006		- -	36,500	
	Depreciation				
	At 1 April 2005			9,125	
	Charge for the year			9,125	
	At 31 March 2006		- -	18,250	
	Net book value				
	At 31 March 2006		_	18,250	
	At 31 March 2005		-	27,375	
3	Share capital			2006	2005
	•			£	£
	Authorised:				
	Ordinary shares of £1 each		-	100	100
		2006	2005	2006	2005
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2