

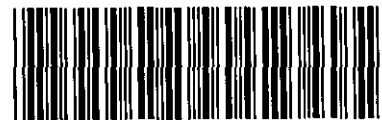
Registered number  
05069052

AC Global Digital Limited

Abbreviated Accounts

31 March 2006

SATURDAY



\*A90FLNCI\*

A15

24/02/2007

265

COMPANIES HOUSE

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

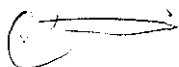
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	18,250	27,375
<b>Current assets</b>			
Cash at bank and in hand		454	981
<b>Creditors: amounts falling due within one year</b>		(7,235)	(22,538)
<b>Net current liabilities</b>		(6,781)	(21,557)
<b>Net assets</b>		<u>11,469</u>	<u>5,818</u>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

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

## 1 Accounting policies

### Turnover

### Depreciation

### Plant and machinery

25% straight line

## 2 Tangible fixed assets

£

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**  
**No**

**2005**  
**No**

**2006**  
**£**

**2005**  
**£**

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

2

2

2

2