

Registered number
05069052

AC Global Digital Limited

Abbreviated Accounts

31 March 2008



AC Global Digital Limited
Abbreviated Balance Sheet
as at 31 March 2008

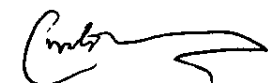
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	-	9,125
Current assets			
Debtors		5,996	3,863
Cash at bank and in hand		44	1,310
		<u>6,040</u>	<u>5,173</u>
Creditors: amounts falling due within one year		<u>(1,329)</u>	<u>(2,172)</u>
Net current assets		4,711	3,001
Net assets		<u>4,711</u>	<u>12,126</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,709	12,124
Shareholder's funds		<u>4,711</u>	<u>12,126</u>

The director is 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 director acknowledges his 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 16th December 2008

1 Accounting policies

Depreciation

Plant and machinery	25% straight line
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36,500

36,500

27,375

9,125

36,500

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9,125

2008

£

2007

£

Ordinary shares of £1 each

100

100

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2