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REGISTERED NUMBER: 5195715 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

EXCEL DIGITAL LTD

MONDAY



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26/09/2011
COMPANIES HOUSE

EXCEL DIGITAL LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EXCEL DIGITAL LTD

Company Information
for the Year Ended 31 March 2011

DIRECTOR:

SWK Tsang

SECRETARY:

SWK Tsang

REGISTERED OFFICE:

Unit 8 Cuerden Green Estate
Sherdley Road
Lostock Hall
Preston
Lancashire
PR5 5LP

REGISTERED NUMBER:

5195715 (England and Wales)

ACCOUNTANTS:

Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

EXCEL DIGITAL LTD**Abbreviated Balance Sheet**
31 March 2011

	31 3.11 £	31 3 10 £
CURRENT ASSETS		
Debtors	-	85
Cash at bank	12,308	37,963
	<u>12,308</u>	<u>38,048</u>
CREDITORS		
Amounts falling due within one year	66,894	92,326
	<u>(54,586)</u>	<u>(54,278)</u>
NET CURRENT LIABILITIES		
	<u>(54,586)</u>	<u>(54,278)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(54,586)</u>	<u>(54,278)</u>
CAPITAL AND RESERVES		
Called up share capital 2	1 (54,587)	1 (54,279)
Profit and loss account		
	<u>(54,586)</u>	<u>(54,278)</u>
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 09/09/11 and were signed by


SWK Tsang - Director

The notes form part of these abbreviated accounts

EXCEL DIGITAL LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2011**

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31.3 11
£
1

31 3 10
£
1

1 Ordinary