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REGISTERED NUMBER: 05195715 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

<u>for</u>

**EXCEL DIGITAL LTD** 

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## **EXCEL DIGITAL LTD**

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## **EXCEL DIGITAL LTD**

#### Company Information for the Year Ended 31 March 2013

DIRECTOR:

SWK Tsang

SECRETARY:

SWK Tsang

**REGISTERED OFFICE:** 

Unit 8 Cuerden Green Estate

Sherdley Road Lostock Hall Preston Lancashire PR5 5LP

**REGISTERED NUMBER:** 

05195715 (England and Wales)

**ACCOUNTANTS** 

Abrams Ashton 41 St Thomas's Road

Chorley Lancashire PR7 1JE

#### **EXCEL DIGITAL LTD (REGISTERED NUMBER: 05195715)**

#### Abbreviated Balance Sheet 31 March 2013

	Notes	31.3.13 £	31 3 12 £
CURRENT ASSETS Cash at bank		60,515	78,279
CREDITORS Amounts falling due within one year		115,765	133,197
Amounts faming due within one year			155,197
NET CURRENT LIABILITIES		(55,250)	(54,918)
TOTAL ASSETS LESS CURREN' LIABILITIES	т	(55,250)	(54,918)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(55,251)	(54,919)
SHAREHOLDERS' FUNDS		(55,250)	(54,918)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

19/09/13

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 2013

## 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

Number	ued and fully paid  Class	Nominal	31.3.13	31 3 12
		value	£	£
1	Ordinary	£1	1	1