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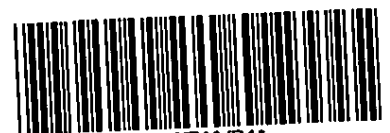
**EXDEL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2007**

**GARNER ASSOCIATES**

**CHARTERED  
CERTIFIED ACCOUNTANTS**

Northwood House, 138 Bromham Road,  
Bedford, MK40 2QW  
Tel. (01234) 354508 Fax (01234) 349588

SATURDAY



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22/12/2007

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COMPANIES HOUSE

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

EXDEL LTD

**EXDEL LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 - 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**EXDEL LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2007**

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**DIRECTORS:**

L Darrington  
Mrs J D Darrington  
Miss A M Darrington

**SECRETARY.**

Miss K A Darrington

**REGISTERED OFFICE:**

Northwood House  
138 Bromham Road  
Bedford  
Bedfordshire  
MK40 2QW

**REGISTERED NUMBER**

4724723

**ACCOUNTANTS:**

Garner Associates  
Northwood House  
138 Bromham Road  
Bedford  
MK40 2QW

**EXDEL LTD**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,251		400
<b>CURRENT ASSETS</b>					
Stocks		700		700	
Debtors		20,346		19,347	
Prepayments and accrued income		200		200	
Cash at bank and in hand		<u>24,986</u>		<u>23,017</u>	
		46,232		43,264	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,644</u>		<u>37,268</u>	
<b>NET CURRENT ASSETS</b>			<u>4,588</u>		<u>5,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,839</u>		<u>6,396</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6,739</u>		<u>6,296</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,839</u>		<u>6,396</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

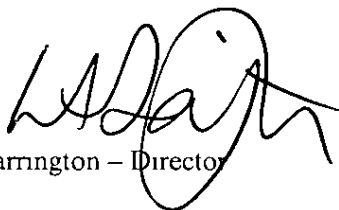
EXDEL LTD

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2007

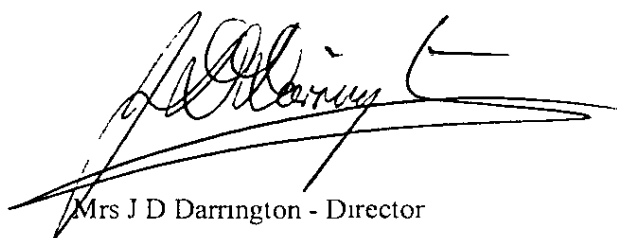
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 November 2007 and were signed on its behalf by



L Darrington - Director



Mrs J D Darrington - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**EXDEL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2007**

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**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4 RELATED PARTY DISCLOSURES**

Within other creditors are loans from the Directors amounting to £25,384