

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

EXDEL LTD

SATURDAY



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A08

12/12/2009

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COMPANIES HOUSE

**EXDEL LTD (REGISTERED NUMBER: 4724723)**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**EXDEL LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTORS:**

L Darrington  
Mrs J D Darrington  
Miss A M Darrington

**SECRETARY:**

Mrs K A Page

**REGISTERED OFFICE:**

Northwood House  
138 Bromham Road  
Bedford  
Bedfordshire  
MK40 2QW

**REGISTERED NUMBER:**

4724723

**ACCOUNTANTS:**

Garner Associates LLP  
Northwood House  
138 Bromham Road  
Bedford  
MK40 2QW

**EXDEL LTD (REGISTERED NUMBER: 4724723)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		500		1,251
<b>CURRENT ASSETS</b>					
Stocks		250		1,300	
Debtors		13,518		11,984	
Prepayments and accrued income		3,783		200	
Cash at bank and in hand		<u>28,138</u>		<u>24,571</u>	
		45,689		38,055	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,536</u>		<u>38,707</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>153</u>		<u>(652)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>653</u>		<u>599</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>553</u>		<u>499</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>653</u>		<u>599</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

**EXDEL LTD (REGISTERED NUMBER: 4724723)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

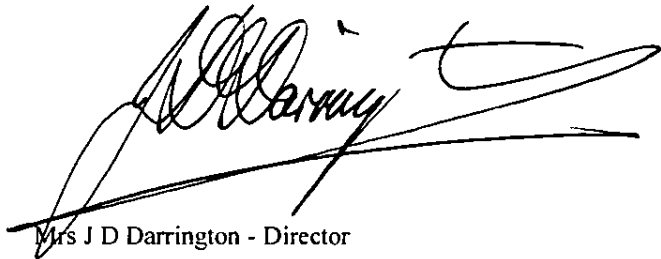
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2009 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 2009**