ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

<u>FOR</u>

EXDEL LTD

SATURDAY

A08 12/12/2009 COMPANIES HOUSE

44

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EXDEL LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

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

ABBREVIATED BALANCE SHEET 31 MARCH 2009

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

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.

<u>ABBREVIATED BALANCE SHEET - continued</u> 31 MARCH 2009

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

Wrs J D Darrington - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Total

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008	
and 31 March 2009	4,602
DEPRECIATION	
At 1 April 2008	3,351
Charge for year	751
g- 131 /	
At 31 March 2009	4,102
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NET BOOK VALUE	
At 31 March 2009	
At 31 March 2008	1,251
At 31 March 2000	1,231

3. CALLED UP SHARE CAPITAL

Authorised, a	allotted, issued and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£l	100	100

4. RELATED PARTY DISCLOSURES

Within other creditors are loans from the Directors amounting to £20,947 (2008 £24,947).