Registered Number 04597656

X-CEL BROADCAST LIMITED

Abbreviated Accounts

30 November 2011

X-CEL BROADCAST LIMITED **Registered Number 04597656**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,986		7,773
Total fixed assets			4,986		7,773
Current assets					
Debtors				752	
Cash at bank and in hand		17,947		16,135	
Total current assets		17,947		16,887	
Creditors: amounts falling due within one year		(46,821)		(49,728)	
Net current assets			(28,874)		(32,841)
Total assets less current liabilities			(23,888)		(25,068)
Provisions for liabilities and charges			(1,048)		(1,632)
Total net Assets (liabilities)			(24,936)		(26,700)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(25,936)		(27,700)
Shareholders funds			(24,936)		(26,700)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Dave Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fitting & equipment	25.00% straight line

2 Tangible fixed assets

Cost	£
At 30 November 2010	12,308
additions	387
disposals	
revaluations	
transfers	
At 30 November 2011	12,695
Depreciation	
At 30 November 2010	4,535
Charge for year	3,174
on disposals	
At 30 November 2011	7,709
Net Book Value	
At 30 November 2010	7,773
At 30 November 2011	4,986

3 Transactions with directors

Directors Loan detailed in creditor balance £38,782 (2010 - £48,147)