

Registered Number 04597656

X-CEL BROADCAST LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	2,491	4,986
		<u>2,491</u>	<u>4,986</u>
Current assets			
Cash at bank and in hand		19,615	17,947
		<u>19,615</u>	<u>17,947</u>
Creditors: amounts falling due within one year		(45,931)	(46,821)
Net current assets (liabilities)		<u>(26,316)</u>	<u>(28,874)</u>
Total assets less current liabilities		<u>(23,825)</u>	<u>(23,888)</u>
Provisions for liabilities		(1,157)	(1,048)
Total net assets (liabilities)		<u>(24,982)</u>	<u>(24,936)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(25,982)	(25,936)
Shareholders' funds		<u>(24,982)</u>	<u>(24,936)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2013

And signed on their behalf by:

D Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	12,695
Additions	544
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>13,239</u>
Depreciation	
At 1 December 2011	7,709
Charge for the year	3,039
On disposals	-
At 30 November 2012	<u>10,748</u>
Net book values	
At 30 November 2012	<u>2,491</u>
At 30 November 2011	<u>4,986</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 ordinary shares of £1 each	1,000	1,000

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