

**REGISTERED NUMBER: 00458599 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**XJL LIMITED**

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COMPANIES HOUSE

**XJL LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**XJL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:**

Mr P H Weger  
Mrs T Weger

**REGISTERED OFFICE:**

75 Park Lane  
Croydon  
Surrey  
CR9 1XS

**REGISTERED NUMBER:**

00458599 (England and Wales)

**ACCOUNTANTS:**

Kings Mill Partnership  
75 Park Lane  
Croydon  
Surrey  
CR9 1XS



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
XJL LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of XJL Limited (Company Number : 00458599) for the year ended 31st December 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/membershandbook](http://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of XJL Limited, as a body, in accordance with the terms of our engagement letter dated 17th February 2012. Our work has been undertaken solely to prepare for your approval the accounts of XJL Limited and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than XJL Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that XJL Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/loss of XJL Limited. You consider that XJL Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of XJL Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*Kings Mill Partnership*

Kings Mill Partnership  
75 Park Lane  
Croydon  
Surrey  
CR9 1XS

Date: 01/05/2014.....

This page does not form part of the abbreviated accounts

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**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,167	3,181
Investments	3	100	100
		<u>1,267</u>	<u>3,281</u>
<b>CURRENT ASSETS</b>			
Debtors		278,439	143,535
Cash at bank and in hand		121,347	443,212
		<u>399,786</u>	<u>586,747</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>225,618</u>	<u>346,237</u>
<b>NET CURRENT ASSETS</b>		<u>174,168</u>	<u>240,510</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>175,435</u>	<u>243,791</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4,000	4,000
Profit and loss account		<u>171,435</u>	<u>239,791</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>175,435</u>	<u>243,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

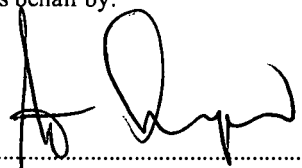
**XJL LIMITED (REGISTERED NUMBER: 00458599)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 01/05/2014..... and were signed on its behalf by:

  
.....  
Mr P H Weger - Director

The notes on pages 5 to 6 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**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 April 2008).

**Cash flow statement**

The director has taken advantage of the exemption for small companies under FRSSE. Consequently, no cash flow statement has been prepared.

**Turnover**

Turnover represents the amount (excluding VAT) derived from the provision of goods and services to customers during the year.

**Tangible fixed assets**

Depreciation is provided on all tangible fixed assets to write off the cost less the estimated residual value by equal instalments over their estimated useful economic life as follows:

Fixtures, fittings, tools and equipment	-	4 to 5 years
Motor vehicles	-	4 years

**Deferred tax**

Deferred taxation is provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**Foreign currencies**

Translations in foreign currencies are recorded using the rate of exchange ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated using the rate of exchange ruling at the balance sheet date and the gains or losses on transaction are included in the profit and loss account.

**Pension costs**

The company operates a defined contribution scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The amount charged against profits represents the contribution payable to the scheme in respect of the accounting period.

**Leases**

Rental charges on leases accounted for as 'operating leases' as defined by SSAP 21, are charged to the profit and loss account in the period incurred.

**XJL LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013****2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	113,233
<b>DEPRECIATION</b>	
At 1 January 2013	110,052
Charge for year	2,014
At 31 December 2013	112,066
<b>NET BOOK VALUE</b>	
At 31 December 2013	1,167
At 31 December 2012	3,181

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2013 £	2012 £
Other investments other than loans	100	100

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
16,000	Ordinary	25p	4,000	4,000