

Company Registration No 2859150 (England and Wales)

XENOS PICTURES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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XENOS PICTURES LIMITED

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XENOS PICTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,037		1,382
Current assets					
Debtors		7,966		1,482	
Cash at bank and in hand		10,413		8,163	
		<u>18,379</u>		<u>9,645</u>	
Creditors: amounts falling due within one year		<u>(16,156)</u>		<u>(17,677)</u>	
Net current assets/(liabilities)			<u>2,223</u>		<u>(8,032)</u>
Total assets less current liabilities			<u><u>3,260</u></u>		<u><u>(6,650)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>3,258</u>		<u>(6,652)</u>
Shareholders' funds			<u><u>3,260</u></u>		<u><u>(6,650)</u></u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on

6/1/2008



N Marsh-Edwards
Director

XENOS PICTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% per annum on reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2006 & at 31 March 2007	6,099
Depreciation	
At 1 April 2006	4,717
Charge for the year	345
At 31 March 2007	5,062
Net book value	
At 31 March 2007	1,037
At 31 March 2006	1,382

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2