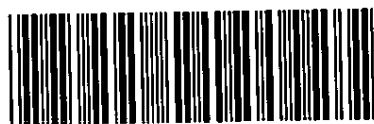


Company Registration No. 2859150 (England and Wales)

XENOS PICTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



PC1 "PT3GJFUT" 322
16/12/2009
COMPANIES HOUSE

XENOS PICTURES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

XENOS PICTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

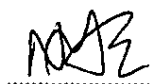
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,263		1,684
Current assets					
Debtors		267		-	
Cash at bank and in hand		5,081		13,974	
		<u>5,348</u>		<u>13,974</u>	
Creditors: amounts falling due within one year		<u>(2,579)</u>		<u>(12,855)</u>	
Net current assets			2,769		1,119
Total assets less current liabilities			<u>4,032</u>		<u>2,803</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,030		2,801
Shareholders' funds			<u>4,032</u>		<u>2,803</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 11/12/2009



N Marsh-Edwards
Director

Company Registration No. 2859150

XENOS PICTURES LIMITED

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

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 2007).

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2008 & at 31 March 2009	7,307
Depreciation	
At 1 April 2008	5,623
Charge for the year	421
At 31 March 2009	6,044
Net book value	
At 31 March 2009	1,263
At 31 March 2008	1,684

3 Share capital

	2009 £	2008 £
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