

Registered number
02930618

Xanthia Limited

Abbreviated Accounts

31 May 2013

Xanthia Limited**Registered number:** 02930618**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,417	2,625
Current assets			
Debtors		1,846	880
Cash at bank and in hand		4,816	2,260
		<u>6,662</u>	<u>3,140</u>
Creditors: amounts falling due within one year		<u>(3,913)</u>	<u>(1,093)</u>
Net current assets		2,749	2,047
Net assets		<u>5,166</u>	<u>4,672</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,164	4,670
Shareholders' funds		<u>5,166</u>	<u>4,672</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Craxton

Director

Approved by the board on 28 January 2014

Xanthia Limited

Notes to the Abbreviated Accounts for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

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

Depreciation

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

Computer equipment	33.33% straight line
Office fixtures / Motor vehicles	10% reducing balance

2 Tangible fixed assets

£

Cost

At 1 June 2012	4,514
Additions	576
At 31 May 2013	<u>5,090</u>

Depreciation

At 1 June 2012	1,889
Charge for the year	784
At 31 May 2013	<u>2,673</u>

Net book value

At 31 May 2013	<u>2,417</u>
At 31 May 2012	<u>2,625</u>

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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