

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2006

for

Xenon Technology Limited

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28/04/2007

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COMPANIES HOUSE

Xenon Technology Limited

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for the Year Ended 31 July 2006

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Xenon Technology Limited
Company Information
for the Year Ended 31 July 2006

DIRECTORS:	N H Spanbok P Elder
SECRETARY:	P Elder
REGISTERED OFFICE:	Kingswick House Kingswick Drive Sunninghill Berkshire SL5 7BH
REGISTERED NUMBER:	3046709 (England and Wales)
ACCOUNTANTS:	PPK Professional Services Limited Oaklands Business Centre Oaklands Park Wokingham Berkshire RG41 2FD

Xenon Technology Limited

Abbreviated Balance Sheet

31 July 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	6,047	5,055
CURRENT ASSETS			
Debtors		12,432	81,569
Cash at bank and in hand		77,418	27,250
		89,850	108,819
CREDITORS			
Amounts falling due within one year		46,889	79,864
NET CURRENT ASSETS		42,961	28,955
TOTAL ASSETS LESS CURRENT LIABILITIES		49,008	34,010
CAPITAL AND RESERVES			
Called up share capital	3	502	502
Capital redemption reserve		251	251
Profit and loss account		48,255	33,257
SHAREHOLDERS' FUNDS		49,008	34,010

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Xenon Technology Limited

Abbreviated Balance Sheet - continued

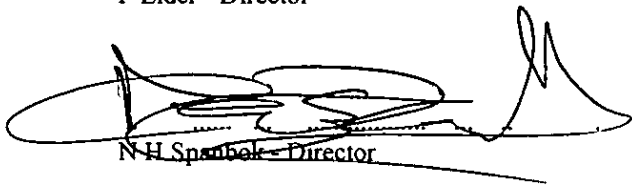
31 July 2006

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

The financial statements were approved by the Board of Directors on 25 April 2007 and were signed on its behalf by



P Elder - Director



N H Spink - Director

The notes form part of these abbreviated accounts

Xenon Technology Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2006

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	34,188
Additions	3,779
	<hr/>
At 31 July 2006	37,967
	<hr/>
DEPRECIATION	
At 1 August 2005	29,134
Charge for year	2,786
	<hr/>
At 31 July 2006	31,920
	<hr/>
NET BOOK VALUE	
At 31 July 2006	6,047
	<hr/>
At 31 July 2005	5,054
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued				
Number	Class	Nominal value	2006 £	2005 £
502	Ordinary	£1	502	502
			<hr/>	<hr/>