

REGISTERED NUMBER: 3046709 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2007

for

Xenon Technology Limited

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03/04/2008

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COMPANIES HOUSE

Xenon Technology Limited

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for the Year Ended 31 July 2007

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Xenon Technology Limited
Company Information
for the Year Ended 31 July 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		6,645		6,047
CURRENT ASSETS					
Debtors		2,736		12,432	
Cash at bank and in hand		162,224		77,418	
		164,960		89,850	
CREDITORS					
Amounts falling due within one year		58,383		46,889	
NET CURRENT ASSETS			106,577		42,961
TOTAL ASSETS LESS CURRENT LIABILITIES			113,222		49,008
CAPITAL AND RESERVES					
Called up share capital	3		502		502
Capital redemption reserve			251		251
Profit and loss account			112,469		48,255
SHAREHOLDERS' FUNDS			113,222		49,008

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

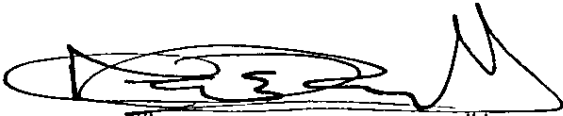
Abbreviated Balance Sheet - continued
31 July 2007

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 **31 March 2008** and were signed on its behalf by



P Elder - Director



N H Spanbok - Director

The notes form part of these abbreviated accounts

Xenon Technology Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

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 2007)

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 2006	37,967
Additions	3,686
	<hr/>
At 31 July 2007	41,653
	<hr/>
DEPRECIATION	
At 1 August 2006	31,920
Charge for year	3,088
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At 31 July 2007	35,008
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NET BOOK VALUE	
At 31 July 2007	6,645
	<hr/>
At 31 July 2006	6,047
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value	2007 £	2006 £
502	Ordinary	£1	502	502
			<hr/>	<hr/>