

REGISTERED NUMBER: 03046709 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2009

for

Xenon Technology Limited

WEDNESDAY



AOEMXIR4

A46

31/03/2010

357

COMPANIES HOUSE

Xenon Technology Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Xenon Technology Limited
Company Information
for the Year Ended 31 July 2009

DIRECTORS:

N H Spanbok
P Elder

SECRETARY:

P Elder

REGISTERED OFFICE:

Kingswick House
Kingswick Drive
Sunninghill
Berkshire
SL5 7BH

REGISTERED NUMBER:

03046709 (England and Wales)

ACCOUNTANTS:

PPK Accountants Limited
Evolution House
2 - 6 Easthampstead Road
Wokingham
Berkshire
RG40 2EG

Xenon Technology Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	6,021	5,890
Investments	3	203,178	49,250
		<u>209,199</u>	<u>55,140</u>
CURRENT ASSETS			
Debtors		15,012	5,103
Cash at bank and in hand		197,509	202,705
		<u>212,521</u>	<u>207,808</u>
CREDITORS			
Amounts falling due within one year		<u>70,268</u>	<u>53,312</u>
NET CURRENT ASSETS		<u>142,253</u>	<u>154,496</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>351,452</u></u>	<u><u>209,636</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	502	502
Capital redemption reserve		251	251
Profit and loss account		350,699	208,883
SHAREHOLDERS' FUNDS		<u><u>351,452</u></u>	<u><u>209,636</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

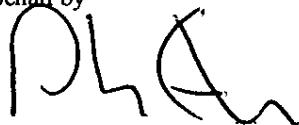
Xenon Technology Limited

Abbreviated Balance Sheet - continued

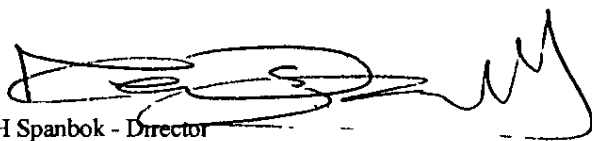
31 July 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/03/2010 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 2009

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 April 2008)

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 2008	43,326
Additions	2,139
	<hr/>
At 31 July 2009	45,465
	<hr/>
DEPRECIATION	
At 1 August 2008	37,437
Charge for year	2,007
	<hr/>
At 31 July 2009	39,444
	<hr/>
NET BOOK VALUE	
At 31 July 2009	6,021
	<hr/> <hr/>
At 31 July 2008	5,889
	<hr/> <hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2008	49,250
Additions	157,420
Disposals	(3,492)
	<hr/>
At 31 July 2009	203,178
	<hr/>
NET BOOK VALUE	
At 31 July 2009	203,178
	<hr/> <hr/>
At 31 July 2008	49,250
	<hr/> <hr/>

Xenon Technology Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2009

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
502	Ordinary	£1	<u>502</u>	<u>502</u>