

Registered Number 03143707

XYMBIO LTD

Abbreviated Accounts

30 June 2006

XYMBIO LTD

Registered Number 03143707

Balance Sheet as at 30 June 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		102		201
Total fixed assets			102		201
Current assets					
Debtors		562		2,956	
Cash at bank and in hand		747		3,624	
Total current assets		1,309		6,580	
Creditors: amounts falling due within one year	3	(131,642)		(137,420)	
Net current assets			(130,333)		(130,840)
Total assets less current liabilities			<u>(130,231)</u>		<u>(130,639)</u>
Total net Assets (liabilities)			(130,231)		(130,639)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(130,331)</u>		<u>(130,739)</u>
Shareholders funds			<u>(130,231)</u>		<u>(130,639)</u>

- a. For the year ending 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 April 2007

And signed on their behalf by:

KAREN MAHONY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2006

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective JANUARY 2005).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 30 June 2005	399	399
additions		0
disposals		0
At 30 June 2006	<u>399</u>	<u>399</u>
Depreciation		
At 30 June 2005	198	198
Charge for year	99	99
on disposals		0
At 30 June 2006	<u>297</u>	<u>297</u>
Net Book Value		
At 30 June 2005	201	201
At 30 June 2006	<u>102</u>	<u>102</u>

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans	131	695
Trade creditors	3,771	2,088
Other creditors	122,776	126,303
Taxation and Social Security	<u>4,964</u>	<u>8,334</u>
	131,642	137,420