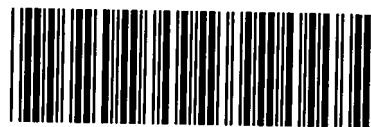


Company Registration No. 03858417 (England and Wales)

XENOS PICTURES (HIJACK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

XENOS PICTURES (HIJACK) LIMITED

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XENOS PICTURES (HIJACK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		19		19	
		<u>19</u>		<u>19</u>	
Total assets less current liabilities			19		19
			<u>19</u>		<u>19</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			18		18
			<u>19</u>		<u>19</u>
Shareholders' funds			19		19
			<u>19</u>		<u>19</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 DEC 2016



N Marsh-Edwards
Director

Company Registration No. 03858417

XENOS PICTURES (HIJACK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1 each

2016

£

1

2015

£

1