

REGISTERED NUMBER: 4086209 (England and Wales)

Abbreviated Financial Statements
for the Period 9 October 2000 to 31 October 2001
for
Xyone Limited



Xyone Limited

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for the Period 9 October 2000 to 31 October 2001**

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Xyone Limited
Company Information
for the Period 9 October 2000 to 31 October 2001

DIRECTOR: Mr S J Robinson

SECRETARY: Mr A Jolly

REGISTERED OFFICE: 1st Floor Office Suit
36 Pall Mall
Chorley
Lancashire
PR7 2LA

REGISTERED NUMBER: 4086209 (England and Wales)

ACCOUNTANTS: Stephen Andrews & Co Limited
190 Eaves Lane
Chorley
Lancashire
PR6 0AU

Xyone Limited

**Abbreviated Balance Sheet
31 October 2001**

	Notes	£
CURRENT ASSETS:		
Debtors		10,837
CREDITORS: Amounts falling due within one year		<u>8,851</u>
NET CURRENT ASSETS:		<u>1,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£1,986</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		<u>1,984</u>
SHAREHOLDERS' FUNDS:		<u><u>£1,986</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2001.

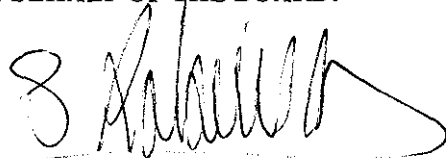
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:



Mr S J Robinson - DIRECTOR

Approved by the Board on

31 March 2002

Xyone Limited

**Notes to the Abbreviated Financial Statements
for the Period 9 October 2000 to 31 October 2001**

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 March 2000).

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>