

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Xyone Limited**

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Xyone Limited

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for the Year Ended 31 October 2008**

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Xyone Limited
Company Information
for the Year Ended 31 October 2008

DIRECTORS:

Mr S J Robinson
Mr A Lancaster

SECRETARY:

Mr A Jolly

REGISTERED OFFICE:

186 Eaves Lane
Chorley
Lancashire
PR6 0AU

REGISTERED NUMBER:

4086209 (England and Wales)

ACCOUNTANTS:

Stephen Andrews & Co Limited
186 Eaves Lane
Chorley
Lancashire
PR6 0AU

Xyone Limited

**Abbreviated Balance Sheet
31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		6,645		6,829
CURRENT ASSETS					
Debtors		138,993		100,251	
Cash at bank		506		2	
		139,499		100,253	
CREDITORS					
Amounts falling due within one year		95,782		75,305	
NET CURRENT ASSETS			43,717		24,948
TOTAL ASSETS LESS CURRENT LIABILITIES			50,362		31,777
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			49,362		30,777
SHAREHOLDERS' FUNDS			50,362		31,777

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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 3 December 2008 and were signed on its behalf by:

.....
Mr S J Robinson - Director

.....
Mr A Lancaster - Director

The notes form part of these abbreviated accounts

Xyone Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2008

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, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	31,382
Additions	3,750
Disposals	(957)
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At 31 October 2008	34,175
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DEPRECIATION	
At 1 November 2007	24,553
Charge for year	2,977
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At 31 October 2008	27,530
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NET BOOK VALUE	
At 31 October 2008	6,645
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At 31 October 2007	6,829
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	1,000	1,000
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