

Registered number 4184144

Xexus Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

THURSDAY



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11/07/2013

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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The company's registered number is 4184144

Xexus Limited

Registered Number 4184144

BALANCE SHEET AT 31/03/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	10,000	-
Tangible assets	3	765	1,148
		<u>10,765</u>	<u>1,148</u>
CURRENT ASSETS			
Cash at bank and in hand		6,305	14,008
		<u>6,305</u>	<u>14,008</u>
CREDITORS Amounts falling due within one year		<u>16,270</u>	<u>14,762</u>
NET CURRENT LIABILITIES		<u>(9,965)</u>	<u>(754)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>800</u>	<u>394</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>799</u>	<u>393</u>
SHAREHOLDERS' FUNDS		<u>800</u>	<u>394</u>

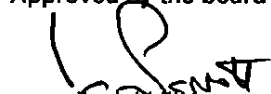
For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 05/07/2013 and signed on their behalf by



Ian Andrew Parrott
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Depreciation

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

Plant and Machinery	reducing balance 33 33%
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1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

1e Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable

2 INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
Additions	10,000	10,000
At 31/03/2013	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 31/03/2013	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/03/2013	<u><u>10,000</u></u>	<u><u>10,000</u></u>

3 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/04/2012	11,825	11,825
At 31/03/2013	<u>11,825</u>	<u>11,825</u>
Depreciation		
At 01/04/2012	10,677	10,677
For the year	383	383
At 31/03/2013	<u>11,060</u>	<u>11,060</u>
Net Book Amounts		
At 31/03/2013	<u><u>765</u></u>	<u><u>765</u></u>
At 31/03/2012	<u>1,148</u>	<u>1,148</u>

Xexus Limited

4 SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

5 RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company

Amount owed to director, Ian Andrew Parrott, at 30st March 2013 is £469 (2012 £13)