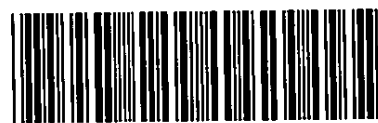


XEXUS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010

MONDAY



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A14

04/10/2010

112

COMPANIES HOUSE

COMPANY NUMBER: 4184144

BALANCE SHEET

AS AT 31ST MARCH 2010
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2010	2009
FIXED ASSETS			
Tangible assets	3	2,583	3,875
		<hr/>	<hr/>
CURRENT ASSETS			
Cash at bank and in hand		11,478	5,676
CREDITORS – Amounts falling due within one year		13,584	9,030
NET CURRENT LIABILITIES		<hr/> (2,106) <hr/>	<hr/> (3,354) <hr/>
NET ASSETS		<hr/> £477 <hr/>	<hr/> £521 <hr/>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		476	520
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		<hr/> £477 <hr/>	<hr/> £521 <hr/>

BALANCE SHEET

AS AT 31ST MARCH 2010
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)
(CONTINUED)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not requested an audit in accordance with section 476.

The director acknowledges his responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; 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 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 20th September 2010.


.....

I. A. Parrott

DIRECTOR

The notes on pages 3 and 4 formed part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

1. ACCOUNTING POLICIES**a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Depreciation

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rates in use for the various classes of assets are as follows:

Plant and machinery - 33.33% on a reducing balance basis

2. RELATED PARTY TRANSACTIONS

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

The amount owed to the director, I. A. Parrott, at 31st March 2010 £19

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

3. TANGIBLE FIXED ASSETS

	Plant and machinery
Cost	
As at 1st April 2009 and 31st March 2010	11,825
Depreciation	
As at 1st April 2009	7,950
Charge for the year	1,292
As at 31st March 2010	9,242
Net book value	
As at 31st March 2010	£2,583
As at 31st March 2009	£3,875

4. CALLED UP SHARE CAPITAL

	Allotted, issued and fully paid
Ordinary shares of £1 each	1