REGISTERED NUMBER: 05063804 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2015

for

XCT Consulting Limited

XCT Consulting Limited (Registered number: 05063804)

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2015

XCT Consulting Limited

Company Information
For The Year Ended 31 March 2015

DIRECTOR:	M Ulrich
SECRETARY:	Gower Secretaries Limited
REGISTERED OFFICE:	Second Floor 4-5 Gough Square London London EC4A 3DE
REGISTERED NUMBER:	05063804 (England and Wales)
ACCOUNTANTS:	Gower Accountancy Chartered Certified Accountants Second Floor 4-5 Gough Square London EC4A 3DE

XCT Consulting Limited (Registered number: 05063804)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	934	1
CURRENT ASSETS			
Debtors	3	943,467	914,335
Cash at bank		265,529	177,273
		1,208,996	1,091,608
CREDITORS			
Amounts falling due within one year		(447,931)	(387,411)
NET CURRENT ASSETS		761,065	704,197
TOTAL ASSETS LESS CURRENT LIABILITIES		761,999	704,198
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		761,997	704,196
SHAREHOLDERS' FUNDS		761,999	704,198

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2015 and were signed by:

M Ulrich - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

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 April 2008).

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	6,496
Additions	1,200
At 31 March 2015	7,696
DEPRECIATION	
At 1 April 2014	6,495
Charge for year	267
At 31 March 2015	6,762
NET BOOK VALUE	
At 31 March 2015	934
At 31 March 2014	1

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 795,671 (2014 - £ 795,671)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2

XCT Consulting
Limited

Report of the Accountants to the Director of
XCT Consulting
Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gower Accountancy
Chartered Certified Accountants
Second Floor
4-5 Gough Square
London
EC4A 3DE

Date: ....

This page does not form part of the abbreviated accounts