

Registered number
05413178 (England and Wales)

XK8 ORGANISATION LIMITED

Abbreviated Accounts

30 April 2007



XK8 ORGANISATION LIMITED
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,939	4,622
Current assets			
Debtors		8,656	6,035
Cash at bank and in hand		465	4,940
		<u>9,121</u>	<u>10,975</u>
Creditors: amounts falling due within one year		<u>(34,335)</u>	<u>(20,779)</u>
Net current liabilities		(25,214)	(9,804)
Net liabilities		<u>(22,275)</u>	<u>(5,182)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(22,375)	(5,282)
Shareholders' funds		<u>(22,275)</u>	<u>(5,182)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr J K Davy

Director

Approved by the board on 18/02/08

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements have been prepared on a going concern basis which is dependent upon the financial support of the director to ensure that the company will continue in operational existence for the foreseeable future.

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

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

15% Reducing balance

£

(1,369)

4,068

(205)

1,129

2,939

4,622

XK8 ORGANISATION LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2007

3 Share capital

			2007	2006
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>