

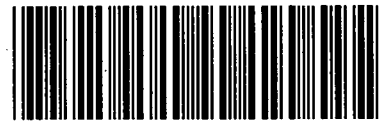
**Abbreviated Accounts**

**For The Year Ended 30th November 2013**

**for**

**Xtend2 Limited**

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COMPANIES HOUSE

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**For The Year Ended 30th November 2013**

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**Xtend2 Limited**  
**Company Information**  
**For The Year Ended 30th November 2013**

**DIRECTOR:** G N Lawson Tancred

**SECRETARY:** Mrs R Lawson Tancred

**REGISTERED OFFICE:** Cinquecliffe House  
Thirlby  
Thirsk  
North Yorkshire  
YO7 2EA

**REGISTERED NUMBER:** 05726856 (England and Wales)

**ACCOUNTANTS:** F E Metcalfe & Co Limited  
Chartered Accountants  
40A Market Place  
Ripon  
North Yorkshire  
HG4 1BZ

**Abbreviated Balance Sheet**  
**30th November 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,062		1,585
<b>CURRENT ASSETS</b>					
Debtors		11,645		7,959	
Cash at bank		1,016		2,280	
		<u>12,661</u>		<u>10,239</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,569</u>		<u>5,399</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(13,908)</u>		<u>4,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,846)</u>		<u>6,425</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(11,847)</u>		<u>6,424</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,846)</u>		<u>6,425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

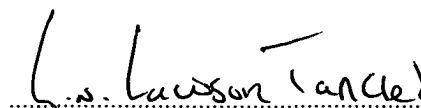
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 21/8/14 and were signed by:

  
G N Lawson Tancred - Director

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30th November 2013**

**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.

Fixtures and fittings                      -    25% on reducing balance

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2012	2,113
Additions	1,164
	<hr/>
At 30th November 2013	3,277
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2012	528
Charge for year	687
	<hr/>
At 30th November 2013	1,215
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2013	2,062
	<hr/>
At 30th November 2012	1,585
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
1	Ordinary shares	£1	1	1
			<hr/>	<hr/>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The loan is interest free.

**5. ULTIMATE CONTROLLING PARTY**

The Company is controlled by GN Lawson Tancred who owns the Company.

**6. GOING CONCERN**

Although the Company's liabilities exceed its assets, the financial statements have been prepared on a going concern basis as the deficit is more than covered by the balances owed to the director, included in creditors due within one year. Assurances have been received from the director of his continuing support for the company.