

Company Registration No 06297647 (England and Wales)

XILIED TECHNOLOGY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012

THURSDAY



L11 *L254UYMP* #299
28/03/2013
COMPANIES HOUSE

XILIED TECHNOLOGY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

XILIED TECHNOLOGY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2012**

	Notes	2012 €	€	2011 €	€
Current assets					
Cash at bank and in hand		3		3	
Creditors: amounts falling due within one year		<u>(653)</u>		<u>(653)</u>	
Total assets less current liabilities			<u>(650)</u>		<u>(650)</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>(653)</u>		<u>(653)</u>
Shareholders' funds			<u>(650)</u>		<u>(650)</u>

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board on 28/03/2013 and signed on its behalf by



Nan Widdicombe
Director

Company Registration No 06297647

XILIED TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis. The company has obtained undertakings from the principal creditor that they will not call upon its debt without ensuring that the obligation to all creditors has been met. Given these undertakings the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2012	2011
	€	€
Allotted, called up and fully paid		
2 Ordinary of €1.50 each	<u>3</u>	<u>3</u>