

Company Registration No. 06312240 (England and Wales)

_XURBIA_XENDLESS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

_XURBIA_XENDLESS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		130,173		186,798	
Cash at bank and in hand		227,504		186,361	
		357,677		373,159	
Creditors: amounts falling due within one year		(275,916)		(291,245)	
Total assets less current liabilities		<u>81,761</u>		<u>81,914</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		81,661		81,814	
Shareholders' funds		<u>81,761</u>		<u>81,914</u>	

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 March 2015

C Greenwood

Director

Company Registration No. 06312240

_XURBIA_XENDLESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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).

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).

1.3 Turnover

Turnover consists of recording royalties and advances, and income derived from the sale of CDs and digital downloads. Advances are taken to income when contractually due. All other income and revenues of the company are recorded using the accruals basis of accounting, by reference to the date of the sale.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.