

**REGISTERED NUMBER: 06583706 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**XI COMMUNICATIONS LTD**

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FOR THE YEAR ENDED 31 MAY 2015**

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**XI COMMUNICATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

**DIRECTORS:**

Mr P A Hudson  
Mr A L Mellor  
Mr M R Taylor

**REGISTERED OFFICE:**

49  
Austhorpe Road  
Cross Gates  
Leeds  
LS15 8BA

**REGISTERED NUMBER:**

06583706 (England and Wales)

**ACCOUNTANTS:**

G L Barker & Co LLP  
Chartered Certified Accountants  
49 Austhorpe Road  
Cross Gates  
Leeds  
LS15 8BA

**ABBREVIATED BALANCE SHEET  
31 MAY 2015**

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>511</b>		262
<b>CURRENT ASSETS</b>					
Debtors		<b>11,670</b>		8,356	
Cash at bank		<b>2,184</b>		<u>1,811</u>	
		<b>13,854</b>		10,167	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>11,575</b>		<u>8,956</u>	
<b>NET CURRENT ASSETS</b>			<b>2,279</b>		<u>1,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,790</b>		1,473
<b>PROVISIONS FOR LIABILITIES</b>			<b>102</b>		<u>52</u>
<b>NET ASSETS</b>			<b>2,688</b>		<u>1,421</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>120</b>		120
Profit and loss account			<b>2,568</b>		<u>1,301</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>2,688</b>		<u>1,421</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 4 February 2016 and were signed on its behalf by:

Mr A L Mellor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2014	3,688
Additions	<u>766</u>
At 31 May 2015	<u>4,454</u>
<b>DEPRECIATION</b>	
At 1 June 2014	3,426
Charge for year	<u>517</u>
At 31 May 2015	<u>3,943</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u><u>511</u></u>
At 31 May 2014	<u><u>262</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
120	Ordinary	£1	<u>120</u>	<u>120</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party and the ultimate controlling party are not known.

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
XI COMMUNICATIONS LTD**

**The following reproduces the text of the report prepared for the directors 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.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Xi Communications Ltd for the year ended 31 May 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Xi Communications Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Xi Communications Ltd and state those matters that we have agreed to state to the Board of Directors of Xi Communications Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Xi Communications Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Xi Communications Ltd. You consider that Xi Communications Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Xi Communications Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G L Barker & Co LLP  
Chartered Certified Accountants  
49 Austhorpe Road  
Cross Gates  
Leeds  
LS15 8BA

11 February 2016

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.