

**XTREME PROPERTIES (UK) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

Kirtley Qureshi & Co

Chartered Accountants  
75 Herries Road  
Sheffield  
S5 7AS

**XTREME PROPERTIES (UK) LTD**  
**Company No. 6596238**  
**Abbreviated Balance Sheet 31 May 2015**

		2015	2014
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	126,558	126,558
		126,558	126,558
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		5	5
		5	5
<b>Creditors: Amounts Falling Due Within One Year</b>		(300)	(300)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(295)	(295)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		126,263	126,263
<b>Creditors: Amounts Falling Due After More Than One Year</b>	3	(124,016)	(124,016)
<b>NET ASSETS</b>		2,247	2,247
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and Loss Account		2,147	2,147
<b>SHAREHOLDERS' FUNDS</b>		2,247	2,247

**XTREME PROPERTIES (UK) LTD**  
**Company No. 6596238**  
**Abbreviated Balance Sheet (continued) 31 May 2015**

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For the year ending 31 May 2015 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Ansar Hussain**

**23/02/2016**

**XTREME PROPERTIES (UK) LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

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

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 June 2014	126,558
As at: 31 May 2015	126,558
<b>Net Book Value</b>	
As at: 31 May 2015	126,558
As at: 1 June 2014	126,558

**3 . Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Directors loan account	124,016	124,016

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	100	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.