

REGISTERED NUMBER: 06760283 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
XPS LTD**

SATURDAY



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COMPANIES HOUSE

XPS LTD

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XPS LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTORS.

Mrs E Bowman Smith
S Bowman Smith
J P Wood

REGISTERED OFFICE:

Tedham House
117 Bedford Road
Cranfield
Bedfordshire
MK43 0HD

REGISTERED NUMBER.

06760283 (England and Wales)

XPS LTD

BALANCE SHEET 30 NOVEMBER 2010

	Notes	30 11 10 £	30 11 09 £
CURRENT ASSETS			
Debtors	2	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

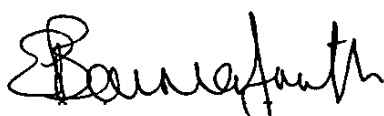
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 financial statements have been prepared and delivered 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 12.08.11. and were signed on its behalf by



Mrs E Bowman Smith - Director

The notes form part of these financial statements

XPS LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 11 10	30 11 09
	£	£
Other debtors	<u>1</u>	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 10	30 11 09
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>

4 RESERVES

	Profit and loss account £
Profit for the year	-
At 30 November 2010	<u>-</u>