

**Registration number 8054434**

**XPA Consulting Ltd**  
**Abbreviated accounts**  
**for the year ended 31 May 2013**

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COMPANIES HOUSE

**XPA Consulting Ltd**

**Abbreviated balance sheet  
as at 31 May 2013**

**2013  
£**

**Current assets**

Cash at bank and in hand

1

1

**Net assets**

1

**Capital and reserves**

Called up share capital

Allotted, called up and fully paid

Ordinary shares of £1 each

1

**Shareholders' funds**

1

**Audit exemption statement**

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 May 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 6 January 2014 and signed on its behalf by

  
**A Button  
Director**

**Registration number 8054434**

## **XPA Consulting Ltd**

### **Notes to the financial statements for the year ended 31 May 2013**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2013. Therefore, no profit and loss account is attached.

#### **2. Share capital**

**2013**  
**£**

1 Ordinary shares of £1 each

1