

Registration number 8054434

XPA Consulting Ltd
Abbreviated accounts
for the year ended 31 May 2015

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XPA Consulting Ltd

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XPA Consulting Ltd

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,405		1,873
Current assets					
Debtors		20,184		19,919	
Cash at bank and in hand		105,565		63,449	
		<u>125,749</u>		<u>83,368</u>	
Creditors: amounts falling due within one year		<u>(42,155)</u>		<u>(36,653)</u>	
Net current assets			<u>83,594</u>		<u>46,715</u>
Total assets less current liabilities			<u>84,999</u>		<u>48,588</u>
Net assets			<u><u>84,999</u></u>		<u><u>48,588</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			84,989		48,578
Shareholders' funds			<u><u>84,999</u></u>		<u><u>48,588</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

XPA Consulting Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:



**A Button
Director**

18/10/15

Registration number 8054434

The notes on pages 3 to 4 form an integral part of these financial statements.

XPA Consulting Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2015

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).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods or services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2014	2,497
At 31 May 2015	2,497
Depreciation	
At 1 June 2014	624
Charge for year	468
At 31 May 2015	1,092
Net book values	
At 31 May 2015	1,405
At 31 May 2014	1,873

XPA Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
7 Ordinary Shares Class A of £1 each	7	1
3 Ordinary Shares Class B of £1 each	3	-
	<u>10</u>	<u>1</u>
Allotted, called up and fully paid		
7 Ordinary Shares Class A of £1 each	7	7
3 Ordinary Shares Class B of £1 each	3	3
	<u>10</u>	<u>10</u>
Equity Shares		
7 Ordinary Shares Class A of £1 each	7	7
3 Ordinary Shares Class B of £1 each	3	3
	<u>10</u>	<u>10</u>

4. Transactions with directors

Advances to directors

The following director had an interest free loan during the year. The loan is repayable in full on or before 1st January 2016 .

	Amount owing	Maximum
	2015	in year
	£	£
A Button	<u>984</u>	<u>984</u>