

Registered number
08243574

EnXray Limited

Abbreviated Accounts

28 February 2015

EnXray Limited**Registered number:** 08243574**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2013
		£	£
Fixed assets			
Tangible assets	2	1,865	-
Current assets			
Debtors		6,103	-
Cash at bank and in hand		641,896	593
		<u>647,999</u>	<u>593</u>
Creditors: amounts falling due within one year		<u>(36,041)</u>	<u>(2,919)</u>
Net current assets/(liabilities)		611,958	(2,326)
Net assets/(liabilities)		<u>613,823</u>	<u>(2,326)</u>
Capital and reserves			
Called up share capital	3	2,993	1,830
Share premium		1,144,352	-
Profit and loss account		(533,522)	(4,156)
Shareholders' funds		<u>613,823</u>	<u>(2,326)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Edward C Cappabianca

Director

Approved by the board on 13 November 2015

**Notes to the Abbreviated Accounts
for the period ended 28 February 2015**

Basis of preparation

Turnover

Depreciation

Computer & Office Equipment	20% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

Additions	2,487
At 28 February 2015	<u>2,487</u>

Charge for the period	622
At 28 February 2015	<u>622</u>

At 28 February 2015 1,865

3	Share capital	Nominal value	2015 Number	2015 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£0.59 each	3,385	1,997	1,830
	A Ordinary shares	£0.59 each	1,688	996	-
				<u>2,993</u>	<u>1,830</u>
		Nominal	Number	Amount	

	value		£
Shares issued during the period:			
Ordinary shares	£0.59 each	-	<u>1,163</u>

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