

**XENON ELECTRONICS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

J. Stanley Riz

Book-keepers, Accountants, Management Accountants and Tax Advisers

92A Goodmayes Road  
Ilford  
Essex  
IG3 9UU

**Xenon Electronics Ltd**  
**Company No. 08263783**  
**Abbreviated Balance Sheet 31 October 2013**

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|   |              | <b>2013</b>     |                 |
|---|--------------|-----------------|-----------------|
|   | <b>Notes</b> | <b>£</b>        | <b>£</b>        |
| <b>FIXED ASSETS</b>                                   |              |                 |                 |
| Intangible assets                                     | <b>2</b>     |                 | 52,116          |
|   |              |                 | <u>52,116</u>   |
| <b>CURRENT ASSETS</b>                                 |              |                 |                 |
| Cash at bank and in hand                              |              | 502             |                 |
|   |              | <u>502</u>      |                 |
|   |              | 502             |                 |
| <b>Creditors: Amounts Falling Due Within One Year</b> |              | <u>(56,520)</u> |                 |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |              |                 | <u>(56,018)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |              |                 | <u>(3,902)</u>  |
| <b>NET ASSETS</b>                                     |              |                 | <u>(3,902)</u>  |
| <b>CAPITAL AND RESERVES</b>                           |              |                 |                 |
| Called up share capital                               | <b>3</b>     |                 | 2               |
| Profit and Loss account                               |              |                 | <u>(3,904)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                            |              |                 | <u>(3,902)</u>  |

**Xenon Electronics Ltd**  
**Company No. 08263783**  
**Abbreviated Balance Sheet (continued) 31 October 2013**

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For the year ending 31 October 2013 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 Muhammad Ikram**

**02/05/2014**

**Xenon Electronics Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2013**

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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 Value Added Tax and trade discounts.

**1.3 . Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

**2 . Intangible Assets**

|                       | <b>Total</b> |
|-----------------------|--------------|
| <b>Cost</b>           | <b>£</b>     |
| As at 1 November 2012 | -            |
| Additions             | 52,116       |
| As at 31 October 2013 | 52,116       |
| <b>Net Book Value</b> |              |
| As at 31 October 2013 | 52,116       |
| As at 1 November 2012 | -            |

**3 . Share Capital**

|  | <b>Value</b> | <b>Number</b> | <b>2013</b> |
|--|--------------|---------------|-------------|
| <b>Allotted, called up and fully paid:</b> | <b>£</b>     |               | <b>£</b>    |
| Ordinary shares                            | 1.000        | 2             | 2           |

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