

Company Registration No. 09216550 (England and Wales)

XENIA CREATIVE TEAM LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

XENIA CREATIVE TEAM LTD

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XENIA CREATIVE TEAM LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£
Current assets			
Debtors		6,735	
Cash at bank and in hand		207	
		<u>6,942</u>	
Creditors: amounts falling due within one year		<u>(18,514)</u>	
Total assets less current liabilities			(11,572)
			<u>(11,572)</u>
Capital and reserves			
Called up share capital	2		(1)
Profit and loss account			<u>(11,571)</u>
Shareholder's funds			<u>(11,572)</u>

For the financial Period ended 30 September 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 member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 9 June 2016

Mr L Zeppa
Director

Company Registration No. 09216550

XENIA CREATIVE TEAM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

2 Share capital

2015

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.