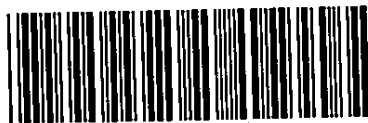


XBL LIMITED
(FORMERLY BEDFORD LODGE LIMITED)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

SATURDAY



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A28

22/06/2013

#360

COMPANIES HOUSE

XBL LIMITED

**INDEPENDENT AUDITORS' REPORT TO XBL LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of XBL Limited for the year ended 30 September 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



Ian Fitch FCA (Senior statutory auditor)
for and on behalf of

Larking Gowen
Chartered Accountants
Statutory Auditors
Norwich

Date 20th June 2013

XBL LIMITED
REGISTERED NUMBER 03751786

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		2,540,458		5,580,700	
Cash in hand		477		2,117	
		<u>2,540,935</u>		<u>5,582,817</u>	
CREDITORS: amounts falling due within one year		-		(298,678)	
NET CURRENT ASSETS			<u>2,540,935</u>		<u>5,284,139</u>
NET ASSETS			<u>2,540,935</u>		<u>5,284,139</u>
CAPITAL AND RESERVES					
Called up share capital	2		2,250,000		2,250,000
Profit and loss account			290,935		3,034,139
SHAREHOLDERS' FUNDS			<u>2,540,935</u>		<u>5,284,139</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



.....
T E Beckett
 Director

Date

17/06/13.

The notes on page 3 form part of these financial statements

XBL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 amounts derived from the provision of hotel, leisure and conferencing services and are stated after deduction of value added tax

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2,250,000 Ordinary shares of £1 each	2,250,000	2,250,000

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company and controlling party is Daveney Limited which is incorporated in England and owns 100% of the issued share capital