Registered Number 04959663

XL Exhibitions Ltd

Abbreviated Accounts

30 November 2010

XL Exhibitions Ltd **Registered Number 04959663**

Company Information

Registered Office:
c/o Cox Costello & Horne Ltd
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Reporting Accountants:
Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

XL Exhibitions Ltd **Registered Number 04959663**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		432		2,361
			432		2,361
Current assets					
Debtors		12,930		5,480	
Cash at bank and in hand		2,053		1,748	
Total current assets		14,983		7,228	
Creditors: amounts falling due within one year		(13,682)		(20,124)	
Net current assets (liabilities)			1,301		(12,896)
Total assets less current liabilities			1,733		(10,535)
Provisions for liabilities			(44)		(463)
Total net assets (liabilities)			1,689		(10,998)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,589		(11,098)
Shareholders funds			1,689		(10,998)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2011

And signed on their behalf by:
M R Jefferys, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2009	8,669
Additions	646
At 30 November 2010	9,315
Depreciation	
At 01 December 2009	6,308
Charge for year	2,575
At 30 November 2010	8,883
Net Book Value	
At 30 November 2010	432
At 30 November 2009	2,361

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

M R Jefferys had a loan during the year. The maximum outstanding was £-. The balance at 30 November 2010 was £- (1 December 2009 - £-). N D G Robertson had a loan during the year. The maximum outstanding was £-. The balance at 30 November 2010 was £- (1 December 2009 - £-).

5 Ultimate controlling party

The company is owned and controlled by the directors by virtue of their shareholdings.