

**Report of the Director
and
Financial Statement
for
x-Desktop Ltd.
London
for the Period
1st January to 31st December 2012**

**x-desktop Ltd.
483 Green Lanes
London N13 4BS**



x-desktop Ltd., London

Company Information for the Period 1st January to 31st December 2012

Directors Lars Gehrmann, Stuttgart, Tobias Schulze, Stuttgart

Secretary: Lars Gehrmann, Stuttgart

Registered Office:

x-desktop Ltd
483 Green Lanes
London N13 4BS

Registered Number 5182830

Contents of Financial Statement

	<u>Page</u>
I Company Information	1
II Report of the Director	2
III Profit and Loss Account	3
IV Balance Sheet	4
V Notes to the Financial Statements	5

x-desktop Ltd., London

Report of the Director for the Period 1st January to 31st December 2012

The director presents his report with the financial statement of the company for the period 1st January to 31st December 2012

Commencement of Trading

The company commenced trading on 22th July 2004

Principal Activity

The principal activity of the company in the period under review was that of a trading company

Directors

were appointed as company directors on 22th July 2004

The beneficial interest in the issued capital of the company were as follows

	1st January 2012	31st December 2012
Ordinary 1 Pound Shares		
Lars Gehrmann	0	0
Tobias Schulze	0	0

The directors, being eligible, offer themselves at the forthcoming Annual General Meeting

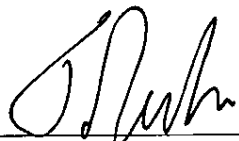
This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the Board

5th August 2013


Lars Gehrmann
Director

x-desktop Ltd.
483 Green Lanes
London
N13 4BS
Great Britain


Tobias Schulze
Director

Profit & Loss Statement
from
1st January to 31st. December 2012

x-desktop Ltd.

	<u>EUR</u>	<u>Pound</u>
1 Turnover	162 125,32	110 245,22
2 Cost of Sales	127 891,96	86 966,53
3 Gross Profit	34 233,36	23 278,68
4 Administrative expenses	26 155,76	17 785,92
5 Operating Profit on Ordinary Activities before Taxation	8 077,60	5 492,77
6 Tax on profit on ordinary activities	0,00	0,00
11 Profit for the financial period after taxation	8 077,60	5 492,77
12 Dividends	0,00	0,00
13 Retained Profit carried foward	2 769,86	1 883,50

1 Euro = 0,68 brt Pounds

Asset Sheet from 1st January to 31st. December 2012

x-desktop Ltd

	EUR	brt Pounds
<u>Current Assets</u>		
Stocks	11 488,00	7 811,84
Debtors	0,00	0,00
Cash at bank	2 855,13	1 941,49
	14 343,13	9 753,33
<u>Creditors, amounts falling due within one year</u>	11 427,39	7 770,63
<u>Net Current Assets.</u>	11 427,39	7 770,63
<u>Total Assets less current Liabilities.</u>	2 915,74	1 982,70
* company owners have agreed to unlimited support of x-desktop Ltd		
<u>Capital and Reserves</u>		
Call up Share Capital	145,88	100,00
Capital reserves	0,00	0,00
Profit & Loss Account	2 769,86	1 883,50
<u>Shareholders Funds</u>	2 915,74	1 982,70
* company owners have agreed to unlimited support of x-desktop Ltd		

For the year ending 31/12/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for

- (i) complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the year, and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

On behalf of the Board

5th August 2013


Lars Gehrmann
Director

x-desktop Ltd
* 5 Green Lanes
London
N17 4BS
UK


Tobias Schulze
Director

Approved by the Board on 06th July 2012