XPTZ LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2003

Company No. 4408721
(England and Wales)

Registered Office: 32 Victoria Road London N22 7XB

AYCHCRE1
A18 0229
COMPANIES HOUSE 02/01/04

XPTZ LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003 £
Current assets		
Debtors		6,684
Cash at bank		29,406
		36,090
Creditors: amounts falling due within one year		34,951
Total assets less current liabilities		1,139
Capital and reserves		
Called up share capital	2	2
Profit and loss account		1,137
Shareholders' funds		1,139

The notes on page 3 form part of these financial statements.

There are no comparatives as the company commenced trading during the period

In preparing these abbreviated accounts:

(a) The directors consider that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249(B)(2) of the Companies Act 1985, and

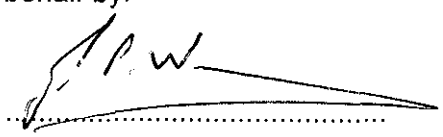
(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 28 December 2003 and signed on its behalf by:



G WOOD, DIRECTOR

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2003

1 Accounting policies

Basis of preparation of abbreviated accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2003 £
Authorised	
10 Ordinary Shares of £1 each	10
Allotted, called up and fully paid	
Ordinary Shares of £1 each	2