Registration Number 04408721

XPTZ LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004



Company No. 4408721
(England and Wales)

Registered Office: 32 Victoria Road London N22 7XB

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

	Notes	2004 £	2003 £
Current assets			
Debtors		14,279	6,684
Cash at bank		5,792	29,406
		20,071	36,090
Creditors: amounts falling due within one year		18,149	34,951
Total assets less current liabilities		1,922	1,139
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,920	1,137
Shareholders' funds		1,922	1,139

In preparing these financial statements:

(a) The directors consider that the company is entitled to the exemption from the requirement to have an audit under the provisions of 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

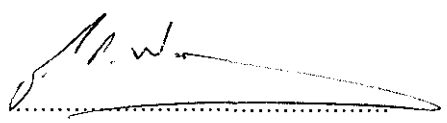
(c) The directors acknowledge their responsibilities for:

(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 6 June 2004 and signed on its behalf by:



G WOOD, DIRECTOR

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

1 Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

Turnover

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

Deferred Taxation

Deferred Taxation is provided at appropriate rates on all timing differences using the liability method.

2 Share capital

	2004	2003
	£	£
Authorised		
10 Ordinary Shares of £1 each	10	10
Allotted, called up and fully paid		
Ordinary Shares of £1 each	2	2