

Registered Number 04408721

XPTZ LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	830
		<u>-</u>	<u>830</u>
Current assets			
Debtors		-	17,161
Cash at bank and in hand		111,252	85,784
		<u>111,252</u>	<u>102,945</u>
Creditors: amounts falling due within one year		<u>(111,202)</u>	<u>(32,190)</u>
Net current assets (liabilities)		<u>50</u>	<u>70,755</u>
Total assets less current liabilities		<u>50</u>	<u>71,585</u>
Total net assets (liabilities)		<u>50</u>	<u>71,585</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48	71,583
Shareholders' funds		<u>50</u>	<u>71,585</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2016

And signed on their behalf by:

G Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment: 2 years straight line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,661
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,661</u>
Depreciation	
At 1 April 2015	831
Charge for the year	830
On disposals	-
At 31 March 2016	<u>1,661</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>830</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

2 Ordinary shares of £1 each

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