REGISTERED NUMBER: 06196721 (England and Wales)

XEN@CO LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2016

XEN@CO LIMITED (REGISTERED NUMBER: 06196721)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	Mr M Tait
SECRETARY:	Ms A Tait
REGISTERED OFFICE:	77 Cardinal Street Cheetham Greater Manchester M8 0WP
REGISTERED NUMBER:	06196721 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		**2,808**	7,879
Cash at bank		**65,496**	63,736
		68,304	71,615
CREDITORS			
Amounts falling due within one year		**15,131**	21,373
NET CURRENT ASSETS		**53,173**	50,242
TOTAL ASSETS LESS CURRENT LIABILITIES		**53,173**	50,242
CAPITAL AND RESERVES			
Called up share capital	2	**10**	10
Reserves - profit/loss b/fwd		**53,163**	50,232
SHAREHOLDERS' FUNDS		**53,173**	50,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 August 2016 and were signed by:

Mr M Tait - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
10	Ordinary	£1	**10**	10

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 1072 of the Companies Act 2006.