

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

Xarixa Ltd

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for the Year Ended 31 August 2011**

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Xarixa Ltd

Company Information
for the Year Ended 31 August 2011

DIRECTOR:	A Brdar
SECRETARY:	K Britten
REGISTERED OFFICE:	TF 189 Railton Road Brixton London SE24 0LU
REGISTERED NUMBER:	06352721 (England and Wales)
ACCOUNTANTS:	SJD (South West) Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Xarixa Ltd (Registered number: 06352721)

Abbreviated Balance Sheet

31 August 2011

	Notes	31.8.11 £	£	31.8.10 £	£
FIXED ASSETS					
Tangible assets	2		1,414		1,027
CURRENT ASSETS					
Debtors		16,467		22,088	
Cash at bank		<u>11,740</u>		<u>31,044</u>	
		28,207		53,132	
CREDITORS					
Amounts falling due within one year		<u>29,521</u>		<u>45,933</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,314)		7,199
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>8,226</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		8,126
SHAREHOLDERS' FUNDS			<u>100</u>		<u>8,226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 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.
- (b)

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 26 April 2013 and were signed by:

A Brdar - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	1,663
Additions	858
At 31 August 2011	<u>2,521</u>
DEPRECIATION	
At 1 September 2010	636
Charge for year	471
At 31 August 2011	<u>1,107</u>
NET BOOK VALUE	
At 31 August 2011	<u>1,414</u>
At 31 August 2010	<u>1,027</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.8.11 £ <u>100</u>	31.8.10 £ <u>100</u>
100	Ordinary			

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2011

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 August 2011 and 31 August 2010:

	31.8.11 £	31.8.10 £
A Brdar		
Balance outstanding at start of year	-	-
Amounts advanced	4,349	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,349</u>	<u>-</u>

Xarixa Ltd

Report of the Accountants to the Director of
Xarixa Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD (South West) Ltd
Second Floor, Regent House
65 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Date:

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.