Registered Number 06710821

XCLUSIVE XPORTS LTD

Abbreviated Accounts

30 September 2012

XCLUSIVE XPORTS LTD **Registered Number 06710821**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	855	1,069
		855	1,069
Current assets			
Cash at bank and in hand		14,746	35,115
		14,746	35,115
Creditors: amounts falling due within one year		(14,492)	(11,942)
Net current assets (liabilities)		254	23,173
Total assets less current liabilities		1,109	24,242
Total net assets (liabilities)		1,109	24,242
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,107	24,240
Shareholders' funds		1,109	24,242

- For the year ending 30 September 2012 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 11 June 2013

And signed on their behalf by:
Chris Christofi, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write of the assets over their estimated useful lives.
Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,670
Depreciation	
At 1 October 2011	601
Charge for the year	214
On disposals	-
At 30 September 2012	815
Net book values	
At 30 September 2012	855
At 30 September 2011	1,069

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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