

Company Registration No 6972777 (England and Wales)

XOS CAPITAL LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2012

TUESDAY



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30/04/2013

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XOS CAPITAL LIMITED

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XOS CAPITAL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	<u>Note</u>	<u>2012</u> <u>£</u>	<u>2011</u> <u>£</u>
Cash at Bank and in Hand		<u>15</u>	<u>100</u>
Net Assets		<u>15</u>	<u>100</u>
Capital and Reserves			
Called Up Share Capital	2	100	100
Profit and Loss Account		<u>(85)</u>	<u>-</u>
Shareholders' Funds		<u>15</u>	<u>100</u>

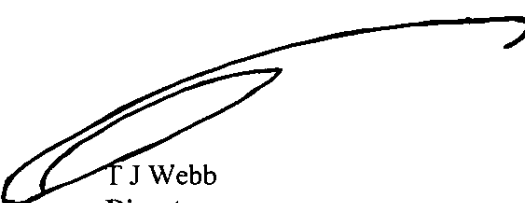
For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The directors have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 30 April 2013



T J Webb
Director

Company Registration No. 6972777

The notes on page 2 form part of these financial statements

XOS CAPITAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2012

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share Capital

	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>
Allotted, Called Up and Fully Paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>