Company Registration No. 6972777 (England and Wales)

XOS CAPITAL LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

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A32 06/09/2014 #72
COMPANIES HOUSE

XOS CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Note	2014 £	2013 £
Cash at Bank and in Hand		15	15
Net Assets		15	15
Capital and Reserves			
Called Up Share Capital	2	100	100
Profit and Loss Account		(85)	(85)
Shareholders' Funds		15	15

For the financial year ended 31 July 2014 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 stations.

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 26 August 2014

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 2014

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

	2014	2013
	£	£
Allotted, Called Up and Fully Paid		
100 Ordinary Shares of £1 each	100	100