REGISTERED NUMBER: 09006021 (England and Wales)

Amending Abbreviated Accounts for the Year Ended 30 April 2016

for

Exxxon Ltd

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COMPANIES HOUSE

Exxxon Ltd

Amending 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

Exxxon Ltd

Amending Company Information
for the Year Ended 30 April 2016

DIRECTOR:	K Suthakar
SECRETARY:	
REGISTERED OFFICE:	126 Grove Road Romford Essex RM6 4UU
REGISTERED NUMBER:	09006021 (England and Wales)
ACCOUNTANTS:	MSR PSC LTD MSR House 329 Ley Street Ilford Essex IG1 4AA

Exxxon Ltd (Registered number: 09006021)

Amending Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		468		585
CURRENT ASSETS					
Debtors		3,314		1,416	
Cash at bank and in hand		578		1,727	
		3,892		3,143	
CREDITORS					
Amounts falling due within one year		1,517		1,724	
NET CURRENT ASSETS			2,375		1,419
TOTAL ASSETS LESS CURRENT LIABILITIES			2,843		2,004
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,743		1,904
SHAREHOLDERS' FUNDS			2,843		2,004

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 12 January 2017 and were signed by:

K Suthakar - 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 goods, 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.

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 May 2015 and 30 April 2016	585
DEPRECIATION	
Charge for year	117
At 30 April 2016	117
NET BOOK VALUE	
At 30 April 2016	468
At 30 April 2015	585

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary shares	£1	100	100