

**XPert SOLUTIONS LTD.
ABBREVIATED ACCOUNTS
FOR
31 MAY 2011**



XPERT SOLUTIONS LTD.
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2011

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XPERT SOLUTIONS LTD.
ABBREVIATED BALANCE SHEET
31 MAY 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		888	1,184
CURRENT ASSETS			
Debtors		13,059	4,812
Cash at bank and in hand		<u>97,531</u>	<u>69,185</u>
		110,590	73,997
CREDITORS: Amounts falling due within one year		<u>75,057</u>	<u>45,430</u>
NET CURRENT ASSETS		<u>35,533</u>	<u>28,567</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,421</u>	<u>29,751</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>36,321</u>	<u>29,651</u>
SHAREHOLDERS' FUNDS		<u>36,421</u>	<u>29,751</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477. and that no member or members have requested an audit pursuant to section 476 of the Act.

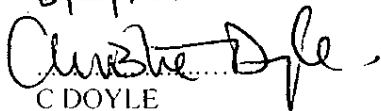
The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

28/2/12.....


C DOYLE

Company Registration Number: SC175821

	Tangible Assets £
COST	
At 1 June 2010 and 31 May 2011	<u>22,051</u>
DEPRECIATION	
At 1 June 2010	20,867
Charge for year	<u>296</u>
At 31 May 2011	<u>21,163</u>
NET BOOK VALUE	
At 31 May 2011	<u>888</u>
At 31 May 2010	1,184

XPERT SOLUTIONS LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2011

3. SHARE CAPITAL**Authorised share capital:**

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010
	No	£	No
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>