REGISTERED NUMBER: SC266331 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

XTX 2 LIMITED

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for the Year Ended 30 September 2016

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XTX 2 LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2016

DIRECTOR:	R W Gibson
SECRETARY:	G Gibson
REGISTERED OFFICE:	c/o Bob Gibson 3F1 30 Polwarth Gardens Edinburgh Lothian EH11 1LN
REGISTERED NUMBER:	SC266331 (Scotland)
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

XTX 2 LIMITED (REGISTERED NUMBER: SC266331)

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		207,697		207,697
CREDITORS					
Amounts falling due within one year		200,883		200,883	
NET CURRENT LIABILITIES			(200,883)		(200,883)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,814		6,814
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,813		6,813
SHAREHOLDERS' FUNDS			6,814		6,814

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 28 February 2017 and were signed by:

R W Gibson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

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).

The company was dormant throughout the current year and previous year.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with SSAP 19 no depreciation will be provided on investment properties, which is a departure from the Companies Act 2006 necessary to give a true and fair view.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 October 2015 and 30 September 2016	232,412
DEPRECIATION	
At 1 October 2015 and 30 September 2016	24,715
NET BOOK VALUE	
At 30 September 2016	207,697
At 30 September 2015	207,697

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is R W Gibson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.