

**Registered Number: 1993282**

**X - DIRECTORY LIMITED**

**Accounts  
for the year ended  
31st March 2007**

**TUESDAY**



**\*AP9JMWKT\***  
A45 22/01/2008 196  
COMPANIES HOUSE

**X - DIRECTORY LIMITED**

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# **X - DIRECTORY LIMITED**

## **ABBREVIATED BALANCE SHEET at 31st March 2007**

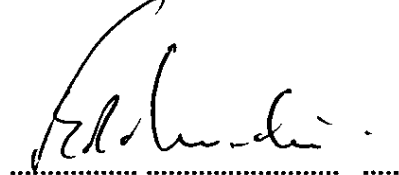
	31 3 07	31 3 06
	£	£
TANGIBLE FIXED ASSETS (note 2)	1	1
CURRENT ASSETS		
Cash balances	77	77
CREDITORS Amounts falling due within one year	3,762	3,762
NET CURRENT LIABILITIES	( 3,685)	( 3,685)
CREDITOR Loan falling due in more than one year	8,000	8,000
NET LIABILITIES	£(11,684)	£(11,684)
CALLED UP SHARE CAPITAL (note 3)	199	199
PROFIT AND LOSS ACCOUNT	(11,883)	(11,883)
SHAREHOLDERS' FUNDS	£(11,684)	£(11,684)

The annual financial statements have not been audited because the company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its financial statements for the year in accordance with Section 249B(2)

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

On behalf of the Board of Directors



**E. R. Moodie - Director**

Approved on 12th January 2008

**The notes on page 2 form part of these financial statements**

## **X - DIRECTORY LIMITED**

### **NOTES TO THE ACCOUNTS for the year ended 31st March 2007**

1 The company was dormant throughout the year ended 31st March 2007

2 **TANGIBLE FIXED ASSETS**

	<b>Office Equipment £</b>
<b>COST</b>	
At 1st April 2006 & 31st March 2007	1,537
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<b>ACCUMULATED DEPRECIATION</b>	
At 1st April 2006 & 31st March 2007	1,536
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<b>NET BOOK VALUE</b>	
At 31st March 2007	1
At 31st March 2006	1

3 **CALLED UP SHARE CAPITAL**

Number	Class	Nominal Value	£
<b>Authorised</b>			
100	Ordinary Shares	£1	100
100	Preference Shares	£1	100
			-----
			200
			-----
<b>Allotted, issued and fully paid</b>			
99	Ordinary Shares	£1	99
100	Preference Shares	£1	100
			-----
			199
			-----