

Registered Number 01993282

X - DIRECTORY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,981	994
		<u>1,981</u>	<u>994</u>
Current assets			
Debtors		1,380	561
Cash at bank and in hand		115	36,571
		<u>1,495</u>	<u>37,132</u>
Creditors: amounts falling due within one year		<u>(14,890)</u>	<u>(41,365)</u>
Net current assets (liabilities)		<u>(13,395)</u>	<u>(4,233)</u>
Total assets less current liabilities		<u>(11,414)</u>	<u>(3,239)</u>
Creditors: amounts falling due after more than one year		0	(6,832)
Total net assets (liabilities)		<u>(11,414)</u>	<u>(10,071)</u>
Capital and reserves			
Called up share capital	3	199	199
Profit and loss account		(11,613)	(10,270)
Shareholders' funds		<u>(11,414)</u>	<u>(10,071)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:

S Zadrozny, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,654
Additions	1,379
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,033</u>
Depreciation	
At 1 April 2012	660
Charge for the year	392
On disposals	-
At 31 March 2013	<u>1,052</u>
Net book values	
At 31 March 2013	<u>1,981</u>
At 31 March 2012	<u>994</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
99 Ordinary shares of £1 each	99	99
100 A Ordinary shares of £1 each	100	100

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