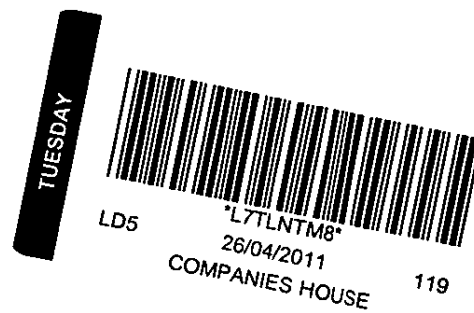


Registered Number 02907492

XUXAX LIMITED

Abbreviated Accounts

31st March 2006



Xuxax Limited  
Abbreviated Balance Sheet as at 31st March 2006

Registered Number 02907492

	Notes	31/03/2006	31/03/2005
<b>Fixed assets</b>			
Investments	2	£ 238,281	£ 285,781
Total fixed assets		£ 238,281	£ 285,781
<b>Current assets</b>			
Debtors		£ 140,014	£ 136,373
Investments		£ 32,853	£ 38,233
Cash at bank and in hand		£ -	£ 1,710
<b>Total current assets</b>		£ 172,867	£ 176,316
<b>Creditors amounts falling due within one year</b>		£ 46,199	£ 70,468
<b>Net current assets (liabilities)</b>		£ 126,668	£ 105,849
<b>Total assets less current liabilities</b>		£ 364,949	£ 391,630
<b>CREDITORS amounts falling due after one year</b>		£ 193,577	£ 201,969
		£ 171,372	£ 189,661
<b>CAPITAL AND RESERVES</b>			
Called up share capital		£ 2	£ 2
Profit and loss account		£ 171,370	£ 189,659
<b>SHAREHOLDERS FUNDS</b>		£ 171,372	£ 189,661

(a) For the year ended 31st March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibility for

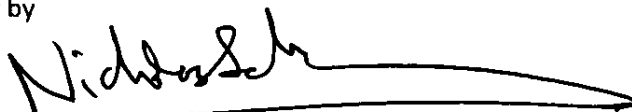
- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Approved by the board on

21<sup>st</sup> April 2011

And signed on their behalf by



**Notes to the abbreviated accounts**

For the year ending 31 March 2006

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities effective June 2002

**2 Investments (fixed assets)**

The cost of the freeholds is not depreciated since it only reflects the value of the land, which is expected to have an indefinite life