Registered Number 02971276

XTRA MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2011

XTRA MANAGEMENT LIMITED **Registered Number 02971276**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Creditors: amounts falling due within one year	2	(1)		(1)	
Net current assets	3		(1)		(1)
Total assets less current liabilities			(1)		(1)
Creditors: amounts falling due after one year	4		(5,585)		(5,103)
Total net Assets (liabilities)	5		(5,586)		(5,104)
Capital and reserves					
Called up share capital	6		2		2
Profit and loss account	7		(5,588)		(5,106)
Shareholders funds	8		(5,586)		(5,104)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2012

And signed on their behalf by:
Colin Helps, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Not applicable

Turnover

The company did not generate any income during the financial year ending December 2011

2 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	1	1
	1	1

3 **Net current assets**

4 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
	5,585	5,103

5 **Total net assets**

Represents losses financed by director's loan

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		

7 **Profit and loss account**

Represent cumulative losses
(Loss for the period £482)

8 **Shareholders funds**

Called up share capital two
£1 ordinary shares

9 **Transactions with directors**

Not applicable

10 **Related party disclosures**

Not applicable