

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**xat.com.limited**



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for the Year Ended 31 December 2012**

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xat.com.limited

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTORS:**

D T Ferris  
C M Hart

**SECRETARY:**

C M R Hart

**REGISTERED OFFICE:**

22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX

**REGISTERED NUMBER:**

03615226 (England and Wales)

**ACCOUNTANTS:**

Sheppards Accountants Limited  
22 The Square  
The Millfields  
Plymouth  
Devon  
PL1 3JX



**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,000		5,000
Tangible assets	3		<u>38,438</u>		<u>11,988</u>
			43,438		16,988
<b>CURRENT ASSETS</b>					
Debtors		194,405		91,201	
Cash at bank		<u>739,149</u>		<u>351,586</u>	
		933,554		442,787	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>427,278</u>		<u>409,109</u>	
<b>NET CURRENT ASSETS</b>			<u>506,276</u>		<u>33,678</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>549,714</u>		<u>50,666</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		300		300
Profit and loss account			<u>549,414</u>		<u>50,366</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>549,714</u>		<u>50,666</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 20 September 2013 and were signed on its behalf by:

C M Hart - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012**

**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 April 2008).

**Turnover**

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities. Sales are recognised at point of sale.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>5,000</u>
At 31 December 2011	<u>5,000</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	37,781
Additions	<u>39,262</u>
At 31 December 2012	<u>77,043</u>
<b>DEPRECIATION</b>	
At 1 January 2012	25,793
Charge for year	<u>12,812</u>
At 31 December 2012	<u>38,605</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>38,438</u>
At 31 December 2011	<u>11,988</u>



**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2012**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
300	Ordinary	£1	<u>300</u>	<u>300</u>



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.