

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
xat.com limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS: D Ferris
C Hart

SECRETARY: C 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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		5,000		5,000
Tangible assets	3		<u>39,171</u>		<u>38,438</u>
			44,171		43,438
CURRENT ASSETS					
Debtors		179,636		194,405	
Cash at bank		<u>277,005</u>		<u>739,149</u>	
		456,641		933,554	
CREDITORS					
Amounts falling due within one year		<u>286,879</u>		<u>427,278</u>	
NET CURRENT ASSETS			<u>169,762</u>		<u>506,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>213,933</u>		<u>549,714</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>213,633</u>		<u>549,414</u>
SHAREHOLDERS' FUNDS			<u>213,933</u>		<u>549,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.
- (b)

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 26 September 2014 and were signed on its behalf by:

C Hart - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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 £
COST	
At 1 January 2013	
and 31 December 2013	<u>5,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>5,000</u>
At 31 December 2012	<u>5,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	77,043
Additions	16,934
Disposals	(11,065)
At 31 December 2013	<u>82,912</u>
DEPRECIATION	
At 1 January 2013	38,605
Charge for year	13,057
Eliminated on disposal	(7,921)
At 31 December 2013	<u>43,741</u>
NET BOOK VALUE	
At 31 December 2013	<u>39,171</u>
At 31 December 2012	<u>38,438</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.