

Registered number
04071052

Xensis Limited

Abbreviated Accounts

30 September 2013

Xensis Limited**Registered number:** 04071052**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	972	1,371
Current assets			
Cash at bank and in hand		93,716	101,666
Creditors: amounts falling due within one year		(403)	(715)
Net current assets		93,313	100,951
Net assets		94,285	102,322
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		94,185	102,222
Shareholders' funds		94,285	102,322

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H.G. Williams

Director

Approved by the board on 15 November 2013

Notes to the Abbreviated Accounts for the year ended 30 September 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 October 2012	3,260
At 30 September 2013	<u>3,260</u>

At 1 October 2012	1,889
Charge for the year	399
At 30 September 2013	<u>2,288</u>

At 30 September 2013	972
At 30 September 2012	<u>1,371</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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