

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
Xealcom Limited

THURSDAY



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22/09/2011

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COMPANIES HOUSE

Xealcom Limited

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for the Year Ended 31 December 2010

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Xealcom Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS: A B Bautyonok-Clarke
T Clarke

SECRETARY A B Bautyonok-Clarke

REGISTERED OFFICE: 16 Tandridge Gardens
Sanderstead
Surrey
CR2 9HU

REGISTERED NUMBER 04608769 (England and Wales)

ACCOUNTANTS: Freshwaters
Chartered Certified Accountants
99 Westmead Road
Sutton
Surrey
SM1 4HX

Xealcom Limited

Abbreviated Balance Sheet
31 December 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		2,999		2,896
CURRENT ASSETS					
Debtors		6,404		258	
Cash at bank		59,288		48,475	
		<u>65,692</u>		<u>48,733</u>	
CREDITORS					
Amounts falling due within one year		<u>18,736</u>		<u>15,956</u>	
NET CURRENT ASSETS			<u>46,956</u>		<u>32,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			49,955		35,673
PROVISIONS FOR LIABILITIES			<u>328</u>		<u>161</u>
NET ASSETS			<u>49,627</u>		<u>35,512</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>49,577</u>		<u>35,462</u>
SHAREHOLDERS' FUNDS			<u>49,627</u>		<u>35,512</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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
- (b) 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 notes form part of these abbreviated accounts

Xealcom Limited

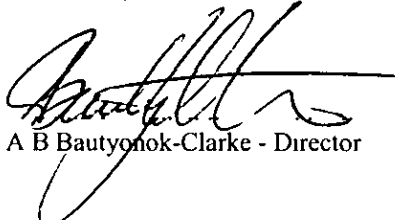
Abbreviated Balance Sheet - continued
31 December 2010

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 its behalf by

17-Sep-2011

and were signed on



A B Bautyonok-Clarke - Director



T Clarke - Director

The notes form part of these abbreviated accounts

Xealcom Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	9,605
Additions	1,104
	<hr/>
At 31 December 2010	10,709
	<hr/>
DEPRECIATION	
At 1 January 2010	6,709
Charge for year	1,001
	<hr/>
At 31 December 2010	7,710
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NET BOOK VALUE	
At 31 December 2010	2,999
	<hr/>
At 31 December 2009	2,896
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
50	Ordinary	1	50	50
			<hr/>	<hr/>


Xealcom Limited

Report of the Accountants to the Directors of
Xealcom Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Freshwaters
Chartered Certified Accountants
99 Westmead Road
Sutton
Surrey
SM1 4HX

Date

21/9/11