REGISTERED NUMBER: 04608769 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

Xealcom Limited

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

Xealcom Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	A B Bautyonok-Clarke
SECRETARY:	A B Bautyonok-Clarke
REGISTERED OFFICE:	16 Tandridge Gardens Sanderstead Surrey CR2 9HU
REGISTERED NUMBER:	04608769 (England and Wales)
ACCOUNTANTS:	Freshwater Associates Limited 99 Westmead Road Sutton Surrey SM1 4HX

Xealcom Limited (Registered number: 04608769)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		2,099		1,615
CURRENT ASSETS					
Debtors		5,059		13,734	
Cash at bank		42,286		17,063	
		47,345		30,797	
CREDITORS					
Amounts falling due within one year		16,319		17,078	
NET CURRENT ASSETS			31,026		13,719
TOTAL ASSETS LESS CURRENT LIABILITIES			33,125		15,334
PROVISIONS FOR LIABILITIES			420		323
NET ASSETS			32,705		15,011
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			32,655		14,961
SHAREHOLDERS' FUNDS			32,705		15,011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 26 September 2016 and were signed by:

A B Bautyonok-Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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 January 2015).

Turnover
Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

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 2015	12,206
Additions	1,184
At 31 December 2015	13,390
DEPRECIATION	
At 1 January 2015	10,591
Charge for year	700
At 31 December 2015	11,291
NET BOOK VALUE	
At 31 December 2015	2,099
At 31 December 2014	1,615

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary	1	50	50

Report of the Accountants to the Director of Xealcom Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) 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 2015 set out on pages three to seven 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.

Freshwater Associates Limited
99 Westmead Road
Sutton
Surrey
SM1 4HX

26 September 2016

This page does not form part of the abbreviated accounts