

Registration number: 4882394

# Xtension Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2008

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**Xtension Limited**  
**Abbreviated Balance Sheet as at 31 August 2008**

	2008		2007	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		169,918		39,982
<b>Current assets</b>				
Debtors	762		761	
Cash at bank and in hand	25,241		44,938	
	<u>26,003</u>		<u>45,699</u>	
<b>Creditors: Amounts falling due within one year</b>	<u>(45,219)</u>		<u>(41,059)</u>	
<b>Net current (liabilities)/assets</b>		<u>(19,216)</u>		<u>4,640</u>
<b>Total assets less current liabilities</b>		150,702		44,622
<b>Creditors: Amounts falling due after more than one year</b>		<u>(138,418)</u>		<u>(36,350)</u>
<b>Net assets</b>		<u>12,284</u>		<u>8,272</u>
<b>Capital and reserves</b>				
Called up share capital		1,000		1,000
Profit and loss reserve		<u>11,284</u>		<u>7,272</u>
<b>Shareholders' funds</b>		<u>12,284</u>		<u>8,272</u>

For the financial year ended 31 August 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 21 May 2009

P Mardaga  
 Director

24/05/2009