

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2009

1. *Alan Finkel*

COMPANIES HOUSE

**Xtension Limited**  
**Abbreviated Balance Sheet as at 31 August 2009**

	2009		2008
	£	£	£
<b>Fixed assets</b>			
Tangible assets	475,993		169,918
<b>Current assets</b>			
Debtors	4,415		762
Cash at bank and in hand	79,796		25,241
	<u>84,211</u>		<u>26,003</u>
<b>Creditors: Amounts falling due within one year</b>	<u>(177,117)</u>		<u>(45,219)</u>
<b>Net current liabilities</b>	<u>(92,906)</u>		<u>(19,216)</u>
<b>Total assets less current liabilities</b>	383,087		150,702
<b>Creditors: Amounts falling due after more than one year</b>	<u>(352,083)</u>		<u>(138,418)</u>
<b>Net assets</b>	<u>31,004</u>		<u>12,284</u>
<b>Capital and reserves</b>			
Called up share capital	1,000		1,000
Profit and loss reserve	<u>30,004</u>		<u>11,284</u>
<b>Shareholders' funds</b>	<u>31,004</u>		<u>12,284</u>

For the financial year ended 31 August 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 22 May 2010

P Mardaga  
 Director