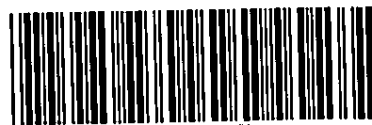


Registered number  
05635253

Xidea Solutions Ltd  
Abbreviated Accounts  
30 September 2007

SATURDAY



\*AFPV0ZLT\*

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10/05/2008

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COMPANIES HOUSE

**Xidea Solutions Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 September 2007**

	Notes	2007 £	2006 £
<b>Current assets</b>			
Debtors	11,336	4,424	
Cash at bank and in hand	30,769	3,525	
	<u>42,105</u>	<u>7,949</u>	
<b>Creditors amounts falling due within one year</b>	(32,390)	(6,746)	
<b>Net current assets</b>		<u>9,715</u>	<u>1,203</u>
<b>Net assets</b>		<u>9,715</u>	<u>1,203</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		9,714	1,202
<b>Shareholder's funds</b>		<u>9,715</u>	<u>1,203</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

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

D Bender  
 Director

Approved by the board on

25/11/08

**Xidea Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment fully written off in the year of purchase

<b>2 Share capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			100	100
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	1	1

<b>3 Transactions with directors</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
The following amounts were owing by (to)/the company to/(by) the Mr D Bendel			12,959	30

Repayment is on demand Interest is charged on amounts over £5,000 owing to the company  
 Amounts owing to the director are interest free