

Registered number  
5948596

Xtra Support Limited

Abbreviated Accounts

30 April 2011



**Xtra Support Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

5948596

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	141	1
<b>Current assets</b>			
Debtors	3	91,750	75,104
Cash at bank and in hand		10,160	1,331
		<u>101,910</u>	<u>76,435</u>
<b>Creditors: amounts falling due within one year</b>		<u>(101,050)</u>	<u>(75,431)</u>
<b>Net current assets</b>		860	1,004
<b>Net assets</b>		<u>1,001</u>	<u>1,005</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		1	5
<b>Shareholders' funds</b>		<u>1,001</u>	<u>1,005</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C G Spry  
 Director



Approved by the board on 8 January 2012

Company registration number 5948596

**Xtra Support Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Computer equipment 33% straight line

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2010	2,360
Additions	211
At 30 April 2011	<u>2,571</u>
<b>Depreciation</b>	
At 1 May 2010	2,359
Charge for the year	71
At 30 April 2011	<u>2,430</u>
<b>Net book value</b>	
At 30 April 2011	<u>141</u>
At 30 April 2010	<u>1</u>

**3 Debtors**

	2011 £	2010 £
Debtors include		
Amounts due after more than one year	<u>16,883</u>	<u>13,291</u>

**4 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

**Xtra Support Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**5 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
C G Spry				
Director's loan account	53,164	14,367	-	67,531
	<u>53,164</u>	<u>14,367</u>	<u>-</u>	<u>67,531</u>