

Registered number
05961333

Xylem Developments Limited

Abbreviated Accounts

31 August 2011

Collins Hart
Chartered Accountants
West Midlands

TUESDAY



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29/05/2012

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COMPANIES HOUSE

Xylem Developments Limited**Registered number:** 05961333**Abbreviated Balance Sheet****as at 31 August 2011**

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		11,000		1,154	
Cash at bank and in hand		<u>2,119</u>		<u>3,206</u>	
		13,119		4,360	
Creditors: amounts falling due within one year		<u>(13,095)</u>		<u>(4,291)</u>	
Net current assets			24		69
Net assets			<u>24</u>		<u>69</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			22		67
Shareholders' funds			<u>24</u>		<u>69</u>

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

Also that no member or members have required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements 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

A Milner
Director



Approved by the board on 25 May 2012

Xylem Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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 invoiced sales net of VAT

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>