

Registered number
05961333

Xylem Developments Limited

Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE

Collins
Chartered Accountants
West Midlands

Xylem Developments Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Xylem Developments Limited for the year ended 31 August 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Xylem Developments Limited for the year ended 31 August 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Xylem Developments Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Xylem Developments Limited and state those matters that we have agreed to state to the Board of Directors of Xylem Developments Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Xylem Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Xylem Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Xylem Developments Limited. You consider that Xylem Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Xylem Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Collins
Chartered Accountants
The Lodge, Castle Bromwich Hall
Chester Road
West Midlands
West Midlands
B36 9DE

30 May 2013

Xylem Developments Limited

Registered number: 05961333

Abbreviated Balance Sheet

as at 31 August 2012

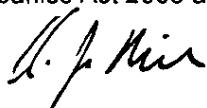
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		111		11,000	
Cash at bank and in hand		939		2,119	
		<u>1,050</u>		<u>13,119</u>	
Creditors, amounts falling due within one year		(4,687)		(13,095)	
Net current (liabilities)/assets			(3,637)		24
Net (liabilities)/assets			<u>(3,637)</u>		<u>24</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(3,639)		22
Shareholders' funds			<u>(3,637)</u>		<u>24</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 30 May 2013

Xylem Developments Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

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

Going Concern

The balance sheet at 31 August 2012 shows that liabilities exceed the assets. The directors consider, that in preparing the financial statements, they have taken into account all information that could reasonably be expected to be available and consider it appropriate to prepare the financial statements on a going concern basis.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>