

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

FOR

XR8ED LIMITED

SATURDAY



A4K5XQCW

A07

14/11/2015

#167

COMPANIES HOUSE

XR8ED LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2014

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ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	9,941	2,625
Investments	3	63,166	61,305
		<u>73,107</u>	<u>63,930</u>
 CURRENT ASSETS			
Debtors		-	11,521
Cash at bank		353	20,095
		<u>353</u>	<u>31,616</u>
CREDITORS			
Amounts falling due within one year		(41,768)	(28,939)
NET CURRENT (LIABILITIES)/ASSETS		<u>(41,415)</u>	<u>2,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,692</u>	<u>66,607</u>
 CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		31,592	66,507
SHAREHOLDERS' FUNDS		<u>31,692</u>	<u>66,607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

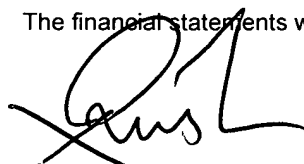
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2015 and were signed by:


X Rush - Director

XR8ED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	3,500
Additions	12,715
Disposals	(3,500)
At 31 August 2014	12,715
DEPRECIATION	
At 1 September 2013	875
Charge for year	2,774
Eliminated on disposal	(875)
At 31 August 2014	2,774
NET BOOK VALUE	
At 31 August 2014	9,941
At 31 August 2013	2,625

3. FIXED ASSET INVESTMENTS

	Loans £
At 1 September 2013	61,305
Share of profit/(loss)	1,861
At 31 August 2014	63,166

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	100	100	100

5. ULTIMATE CONTROLLING PARTY

The controlling party is X Rush.