Registered Number 07124638

CXO LTD

Abbreviated Accounts

31 January 2011

CXO LTD **Registered Number 07124638**

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2		(927)
Total fixed assets			(927)
Current assets			
Stocks		0	
Debtors		3,363	
Investments		0	
Cash at bank and in hand		2,521	
Total current assets		5,884	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		335	
Net current assets			6,219
Total assets less current liabilities			5,292
Creditors: amounts falling due after one year			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			5,292
Capital and reserves			
Called up share capital			10
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			5,282
Shareholders funds			5,292

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 July 2011

And signed on their behalf by:
Michelle Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

CXO LTD **Registered Number 07124638**

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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

Turnover

£208,260.65

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Plant and Machinery	10.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At	
additions	0
disposals	0
revaluations	0
transfers	0
At 31 January 2011	0
Depreciation	
At	
Charge for year	927
on disposals	0
At 31 January 2011	927
Net Book Value	
At	
At 31 January 2011	(927)

3 Related party disclosures

none