

Company Registration No. 07664034 (England and Wales)

.XYZ CAD SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

LB GROUP
82 East Hill
Colchester
Essex
CO1 2QW

.XYZ CAD SERVICES LIMITED

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.XYZ CAD SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		539		-
Current assets					
Debtors		83,010		6,064	
Cash at bank and in hand		12,489		33,874	
		<u>95,499</u>		<u>39,938</u>	
Creditors: amounts falling due within one year		<u>(57,369)</u>		<u>(38,543)</u>	
Net current assets			38,130		1,395
Total assets less current liabilities			<u>38,669</u>		<u>1,395</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,668		1,394
Shareholders' funds			<u>38,669</u>		<u>1,395</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 January 2017

Mr David Sanders
Director

Company Registration No. 07664034

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	25% Straight Line
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Cost

At 1 July 2015

Additions

At 30 June 2016

Depreciation

At 1 July 2015

Charge for the year

At 30 June 2016

Net book value

At 30 June 2016

Allotted, called up and fully paid

1 Ordinary of £1 each

1

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