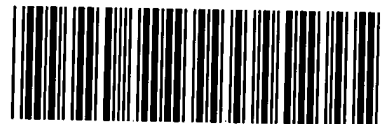


Company Registration No. 00739818 (England and Wales)

X L REFRIGERATORS (LEEDS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



A57PO141

A12

25/05/2016

#29

COMPANIES HOUSE

X L REFRIGERATORS (LEEDS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

X L REFRIGERATORS (LEEDS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		44,000		44,000
Current assets					
Debtors		156,848		150,759	
Creditors: amounts falling due within one year		(163,602)		(160,085)	
Net current liabilities			(6,754)		(9,326)
Total assets less current liabilities			37,246		34,674
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			37,046		34,474
Shareholders' funds			37,246		34,674

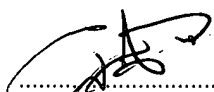
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 21/4/16



John Holroyd
Director

Company Registration No. 00739818

X L REFRIGERATORS (LEEDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts.

X L REFRIGERATORS (LEEDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

	Investments £
Cost	
At 1 January 2015 & at 31 December 2015	44,000
	<u>44,000</u>
At 31 December 2014	<u>44,000</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
X L Refrigerators Limited	England & Wales	Ordinary shares	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
	Principal activity		
X L Refrigerators Limited	The manufacture and supply of refrigeration equipment	561,853	242,674
		<u>561,853</u>	<u>242,674</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
200 ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>