

Registered Number 02907492

XUXAX LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	297	934
Investments	3	621,070	670,788
		<u>621,367</u>	<u>671,722</u>
Current assets			
Debtors		147,647	49,908
Investments		16,055	16,055
Cash at bank and in hand		35,971	1,309
		<u>199,673</u>	<u>67,272</u>
Creditors: amounts falling due within one year		<u>(32,618)</u>	<u>(32,257)</u>
Net current assets (liabilities)		<u>167,055</u>	<u>35,015</u>
Total assets less current liabilities		<u>788,422</u>	<u>706,737</u>
Creditors: amounts falling due after more than one year		<u>(474,413)</u>	<u>(592,614)</u>
Total net assets (liabilities)		<u>314,009</u>	<u>114,123</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		314,007	114,121
Shareholders' funds		<u>314,009</u>	<u>114,123</u>

- For the year ending 30 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2015

And signed on their behalf by:

N Selmes, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts in respect of services provided to customers in buying and selling of real estate.

Tangible assets depreciation policy

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

Other accounting policies

Investment properties are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,183
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>3,183</u>
Depreciation	
At 1 April 2014	2,249
Charge for the year	637
On disposals	-
At 30 March 2015	<u>2,886</u>
Net book values	
At 30 March 2015	<u>297</u>
At 31 March 2014	<u>934</u>

3 Fixed assets Investments

£

Cost

as at 01/04/2014 670,788

Net Additions/disposals (49,718)

At 30/03/2015 621,070

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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