Registered Number 02907492

XUXAX LIMITED

Abbreviated Accounts

31 March 2016

XUXAX LIMITED **Registered Number 02907492**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,154	297
Investments	3	552,697	621,070
		554,851	621,367
Current assets			
Debtors		208,720	147,647
Investments		16,055	16,055
Cash at bank and in hand		11,466	35,971
		236,241	199,673
Creditors: amounts falling due within one year		(34,180)	(32,618)
Net current assets (liabilities)		202,061	167,055
Total assets less current liabilities		756,912	788,422
Creditors: amounts falling due after more than one year		(348,084)	(474,413)
Total net assets (liabilities)		408,828	314,009
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		408,826	314,007
Shareholders' funds		408,828	314,009

- For the year ending 31 March 2016 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 2016

And signed on their behalf by:
Nicholas Selmes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

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.

Plant and machinery 20% straight line

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

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	3,183
Additions	2,692
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,875
Depreciation	
At 31 March 2015	2,886
Charge for the year	835
On disposals	-
At 31 March 2016	3,721
Net book values	
At 31 March 2016	2,154
At 30 March 2015	297

3 Fixed assets Investments

6 Investments
(Investment in Properties)
Unlisted
investments Total

£ £
Cost
At 31 March 2015 621,070 621,070
Additions 60,565 60,565
Disposals (128,938) (128,938)

At 31 March 2016 552,697 552,697

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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