

XTRATECH SOFTWARE LIMITED

**Company Registration Number:
03481765 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

XTRATECH SOFTWARE LIMITED

Company Information for the Period Ended 30th April 2012

Director:	JONATHAN MICHAEL STAFFORD
Company secretary:	SUSANNE ELIZABETH STAFFORD
Registered office:	90 Grosvenor Road Langley Vale Epsom Surrey KT18 6JB GBR
Company Registration Number:	03481765 (England and Wales)

XTRATECH SOFTWARE LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	256	342
Total fixed assets:		<u>256</u>	<u>342</u>
Current assets			
Stocks:		0	0
Debtors:		108	108
Cash at bank and in hand:		24	24
Total current assets:		<u>132</u>	<u>132</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>132</u>	<u>132</u>
Total assets less current liabilities:		388	474
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>388</u></u>	<u><u>474</u></u>

The notes form part of these financial statements

XTRATECH SOFTWARE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	5	5
Revaluation reserve:		0	0
Profit and Loss account:		383	469
Total shareholders funds:		<u><u>388</u></u>	<u><u>474</u></u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 28 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: JONATHAN MICHAEL STAFFORD
Status: Director

The notes form part of these financial statements

XTRATECH SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

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 Standards for Small Entities (effective January 2005)

Turnover policy

Turnover was 0.00

Tangible fixed 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: 25% reducing balance

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

None

XTRATECH SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	342
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2012:	342
Depreciation	
At 01st May 2011:	0
Charge for year:	86
On disposals:	0
Other adjustments	0
At 30th April 2012:	86
Net book value	
At 30th April 2012:	256
At 30th April 2011:	342

XTRATECH SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Preference shares:	0	0.00	0
Total share capital:			<u>5</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Preference shares:	0	0.00	0
Total share capital:			<u>5</u>

None
