

Registered Number 03481765

XTRATECH SOFTWARE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	108	144
Investments		-	-
		<u>108</u>	<u>144</u>
Current assets			
Stocks		-	-
Debtors		108	108
Investments		-	-
Cash at bank and in hand		24	24
		<u>132</u>	<u>132</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>132</u>	<u>132</u>
Total assets less current liabilities		<u>240</u>	<u>276</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>240</u>	<u>276</u>
Capital and reserves			
Called up share capital		5	5
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		235	271
Shareholders' funds		<u>240</u>	<u>276</u>

- For the year ending 30 April 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 29 January 2016

And signed on their behalf by:

JONATHAN MICHAEL STAFFORD, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 was 0.0

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: 25% reducing balance

Intangible assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	144
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2015	<u>144</u>
Depreciation	
At 1 May 2014	0
Charge for the year	36
On disposals	0
At 30 April 2015	<u>36</u>
Net book values	
At 30 April 2015	<u>108</u>
At 30 April 2014	<u>144</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.