

Xylophis Feb 12 Limited

Abbreviated Accounts

28 February 2015

Xylophis Feb 12 Limited**Registered number:** 07959946**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	100	100	
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholder's funds		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K R G Welch

Director

Approved by the board on 1 March 2015

Xylophis Feb 12 Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>