

**REGISTERED NUMBER: 08524156 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 10 MAY 2013 TO 31  
OCTOBER 2014**

**FOR**

**XSS PARTNERS LIMITED**

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FOR THE PERIOD 10 MAY 2013 TO 31 OCTOBER 2014**

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# **XSS PARTNERS LIMITED**

## **COMPANY INFORMATION FOR THE PERIOD 10 MAY 2013 TO 31 OCTOBER 2014**

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**DIRECTOR:** S Singh

**REGISTERED OFFICE:** 6th Floor  
City Gate East  
Toll House Hill  
NOTTINGHAM  
Nottinghamshire  
NG1 5FS

**REGISTERED NUMBER:** 08524156 (England and Wales)

**ACCOUNTANTS:** Kingsmead Accounting Ltd  
Chartered Accountants  
3 North Street  
Oadby  
LEICESTER  
Leicestershire  
LE2 5AH

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2014**

|  | Notes | £             |
|--|-------|---------------|
| <b>CURRENT ASSETS</b>                        |       |               |
| Debtors                                      |       | 20,002        |
| Cash at bank                                 |       | <u>392</u>    |
|  |       | 20,394        |
| <b>CREDITORS</b>                             |       |               |
| Amounts falling due within one year          |       | 4,575         |
| <b>NET CURRENT ASSETS</b>                    |       | <u>15,819</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>15,819</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |
| Called up share capital                      | 2     | 2             |
| Profit and loss account                      |       | <u>15,817</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>15,819</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each
- (b) financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 February 2015 and were signed by:

S Singh - Director

The notes form part of these abbreviated  
accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 10 MAY 2013 TO 31 OCTOBER 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | £        |
|---------|----------|----------------|----------|
| 2       | Ordinary | £1             | <u>2</u> |