

Registered Number 03097162

XENIA SYSTEMS LIMITED

Abbreviated Accounts

30 June 2010

XENIA SYSTEMS LIMITED

Registered Number 03097162

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	550	614
Total fixed assets		550	614
Current assets			
Debtors		560	567
Cash at bank and in hand		10,031	7,960
Total current assets		<u>10,591</u>	<u>8,527</u>
Creditors: amounts falling due within one year		(311)	(330)
Net current assets		10,280	8,197
Total assets less current liabilities		<u>10,830</u>	<u>8,811</u>
Total net Assets (liabilities)		10,830	8,811
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		<u>10,825</u>	<u>8,806</u>
Shareholders funds		<u>10,830</u>	<u>8,811</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2010

And signed on their behalf by:

S J Lloyd, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

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

Turnover represents the invoiced value of services provided net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	1,796
additions	120
disposals	
revaluations	
transfers	
At 30 June 2010	<u>1,916</u>
Depreciation	
At 30 June 2009	1,182
Charge for year	184
on disposals	
At 30 June 2010	<u>1,366</u>
Net Book Value	
At 30 June 2009	614
At 30 June 2010	<u>550</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
5 Ordinary of £1.00 each	5	5

4 Related party disclosures

There were no material transactions with related parties during the year.