

# **XRS CONSULTANTS LIMITED**

**Company Registration Number:  
07859565 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 24th November 2011**

**End date: 31st January 2013**

**SUBMITTED**

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# **XRS CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st January 2013**

**Director:**

Mr JM Trueman

**Registered office:**

Ivy Farm Slack Lane  
Little Hayfield  
High Peak  
SK22 2NQ  
GB-ENG

**Company Registration Number:**

07859565 (England and Wales)

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# XRS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	8	251	-
<b>Total fixed assets:</b>		<u>251</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	9	5,971	-
Cash at bank and in hand:		14,251	-
<b>Total current assets:</b>		<u>20,222</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	10	14,549	-
<b>Net current assets (liabilities):</b>		<u>5,673</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		5,924	-
<b>Provision for liabilities:</b>	11	50	-
<b>Total net assets (liabilities):</b>		<u><u>5,874</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **XRS CONSULTANTS LIMITED**

## **Abbreviated Balance sheet As at 31st January 2013 continued**

	<b>Notes</b>	<b>2013</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	12	1	-
Profit and Loss account:		<b>5,873</b>	-
<b>Total shareholders funds:</b>		<b>5,874</b>	-

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 August 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr JM Trueman  
Status: Director

The notes form part of these financial statements

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# **XRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the total value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the rate of 33% of net book value in order to write the IT assets off over their estimated useful life.

#### **Other accounting policies**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse.

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# **XRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **8. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	377
At 31st January 2013:	377
<b>Depreciation</b>	
Charge for year:	126
At 31st January 2013:	126
<b>Net book value</b>	
At 31st January 2013:	251

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# **XRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **9. Debtors**

No debtors fall due for payment in more than one year.

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# **XRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **10. Creditors: amounts falling due within one year**

The Company has no bank loans or overdrafts.

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# **XRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **12. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.