

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

XYTRON LTD

WEDNESDAY



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COMPANIES HOUSE

XYTRON LTD

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for the Year Ended 31 August 2010

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XYTRON LTD

Company Information
for the Year Ended 31 August 2010

DIRECTORS:

R Cuthbertson
Mrs J Cuthbertson

SECRETARY:

Mrs J Cuthbertson

REGISTERED OFFICE:

449 Twyford Road
Hereford
HR2 6JR

REGISTERED NUMBER

05199954 (England and Wales)

ACCOUNTANTS

D V Bottoms & Co
ACCOUNTANTS
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

BANKERS

Lloyds Tsb

XYTRON LTD**Abbreviated Balance Sheet**
31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		4,801		4,807
CURRENT ASSETS					
Stocks		4,200		4,100	
Cash at bank and in hand		40,448		27,708	
		<u>44,648</u>		<u>31,808</u>	
CREDITORS					
Amounts falling due within one year		<u>48,642</u>		<u>36,553</u>	
NET CURRENT LIABILITIES			<u>(3,994)</u>		<u>(4 745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>807</u>		<u>62</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>805</u>		<u>60</u>
SHAREHOLDERS' FUNDS			<u>807</u>		<u>62</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 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 Board of Directors on 14 October 2010 and were signed on its behalf by



R Cuthbertson - Director

The notes form part of these abbreviated accounts

XYTRON LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 August 2010**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	6,938
Additions	1,309
	<u>8,247</u>
At 31 August 2010	
DEPRECIATION	
At 1 September 2009	2,131
Charge for year	1,315
	<u>3,446</u>
At 31 August 2010	
NET BOOK VALUE	
At 31 August 2010	<u><u>4,801</u></u>
At 31 August 2009	<u><u>4,807</u></u>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	31.8.10 £	31.8.09 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>

XYTRON LTD

Report of the Accountants to the Directors of
XYTRON LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

D V Bottoms & Co
ACCOUNTANTS
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

14 October 2010