

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

X-Directory Ltd.

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for the Year Ended 31 March 2015

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DIRECTORS:

S Zadrozny
Mrs L Zadrozny

SECRETARY:

Mrs L Zadrozny

REGISTERED OFFICE:

106 Waterfields
Retford
Nottinghamshire
DN22 6RY

REGISTERED NUMBER:

01993282 (England and Wales)

ACCOUNTANTS:

Mill Accountancy Ltd
Retford Enterprise Centre
Randall Way
Retford
Nottinghamshire
DN22 7GR

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		3,894		3,296
CURRENT ASSETS					
Debtors		66		62	
Cash at bank		<u>237</u>		<u>217</u>	
		303		279	
CREDITORS					
Amounts falling due within one year		<u>11,526</u>		<u>11,061</u>	
NET CURRENT LIABILITIES			(11,223)		(10,782)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,329)</u>		<u>(7,486)</u>
CAPITAL AND RESERVES					
Called up share capital	3		199		199
Profit and loss account			<u>(7,528)</u>		<u>(7,685)</u>
SHAREHOLDERS' FUNDS			<u>(7,329)</u>		<u>(7,486)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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 22 December 2015 and were signed on its behalf
 by:

S Zadrozny - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

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 April 2014

4,998

Additions

1,328

At 31 March 2015

6,326

DEPRECIATION

At 1 April 2014

1,702

Charge for year

730

At 31 March 2015

2,432

NET BOOK VALUE

At 31 March 2015

3,894

At 31 March 2014

3,296

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	ordinary	£1	99	99
99	Ordinary A	£1	<u>100</u>	<u>100</u>
			<u><u>199</u></u>	<u><u>199</u></u>