

**Registered Number 07494774**

**XP MECHANICAL & ELECTRICAL LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		1	1
Cash at bank and in hand		321	321
		<u>322</u>	<u>322</u>
<b>Creditors: amounts falling due within one year</b>		(1,934)	(1,934)
<b>Net current assets (liabilities)</b>		<u>(1,612)</u>	<u>(1,612)</u>
<b>Total assets less current liabilities</b>		<u>(1,612)</u>	<u>(1,612)</u>
<b>Total net assets (liabilities)</b>		<u><u>(1,612)</u></u>	<u><u>(1,612)</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,613)	(1,613)
<b>Shareholders' funds</b>		<u><u>(1,612)</u></u>	<u><u>(1,612)</u></u>

- For the year ending 30 September 2015 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.

Approved by the Board on 17 June 2016

And signed on their behalf by:

**P Holmes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning for Section 480 of the Companies Act 2006) throughout the year ended 30 September 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.