

**Registered Number 01993282**

**X - DIRECTORY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,981	994
		<u>1,981</u>	<u>994</u>
<b>Current assets</b>			
Debtors		1,380	561
Cash at bank and in hand		115	36,571
		<u>1,495</u>	<u>37,132</u>
<b>Creditors: amounts falling due within one year</b>		(14,890)	(41,365)
<b>Net current assets (liabilities)</b>		<u>(13,395)</u>	<u>(4,233)</u>
<b>Total assets less current liabilities</b>		<u>(11,414)</u>	<u>(3,239)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(6,832)
<b>Total net assets (liabilities)</b>		<u>(11,414)</u>	<u>(10,071)</u>
<b>Capital and reserves</b>			
Called up share capital	3	199	199
Profit and loss account		(11,613)	(10,270)
<b>Shareholders' funds</b>		<u>(11,414)</u>	<u>(10,071)</u>

- For the year ending 31 March 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.

Approved by the Board on 18 December 2013

And signed on their behalf by:

**S Zadrozny, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	1,654
Additions	1,379
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,033</u>
<b>Depreciation</b>	
At 1 April 2012	660
Charge for the year	392
On disposals	-
At 31 March 2013	<u>1,052</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,981</u>
At 31 March 2012	<u>994</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
99 Ordinary shares of £1 each	99	99
100 A Ordinary shares of £1 each	100	100