

X2 (2008) Limited

Abbreviated Accounts

30 April 2015

X2 (2008) Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of X2 (2008) Limited for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of X2 (2008) Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Ltd
Chartered Certified Accountants
255 Poulton Road
Wallasey
Wirral
CH44 4BT

4 September 2015

X2 (2008) Limited**Registered number:** 06602155**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	4,286	3,433
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year		(1,663)	(1,437)
Net current liabilities		(1,563)	(1,337)
Net assets		<u>2,723</u>	<u>2,096</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,623	1,996
Shareholder's funds		<u>2,723</u>	<u>2,096</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Mairs

Director

Approved by the board on 4 September 2015

X2 (2008) Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Investments £

Cost

At 1 May 2014 3,433

Additions 853

At 30 April 2015 4,286

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>