

Abbreviated Accounts
for the Year Ended 31 May 2014
for
X9-K9 Limited

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for the Year Ended 31 May 2014**

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X9-K9 Limited

**Company
Information
for the Year Ended 31 May 2014**

DIRECTOR: D O'Donnell

SECRETARY:

REGISTERED OFFICE: Carr Farm Cottage
Carr Lane
Kinsley
Pontefract
West Yorkshire
WF9 5EZ

REGISTERED NUMBER: 08067643 (England and Wales)

ACCOUNTANTS: Angus Nordon & Co
194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

Abbreviated Balance Sheet
31 May
2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		9,023		7,252
CURRENT ASSETS					
Debtors		50,389		19,233	
Cash at bank		<u>15,613</u>		<u>19,793</u>	
		66,002		39,026	
CREDITORS					
Amounts falling due within one year		<u>15,683</u>		<u>12,659</u>	
NET CURRENT ASSETS			<u>50,319</u>		<u>26,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			59,342		33,619
CREDITORS					
Amounts falling due after more than one year			28,328		13,540
NET ASSETS			<u>31,014</u>		<u>20,079</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>31,013</u>		<u>20,078</u>
SHAREHOLDERS' FUNDS			<u>31,014</u>		<u>20,079</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 director on 13 November 2014 and were signed by:

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014**

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.

Motor vehicles - 25% on written down value

Fixtures and fittings - 10% on written down value

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	8,825
Additions	3,349
At 31 May 2014	<u>12,174</u>
DEPRECIATION	
At 1 June 2013	1,573
Charge for year	1,578
At 31 May 2014	<u>3,151</u>
NET BOOK VALUE	
At 31 May 2014	<u>9,023</u>
At 31 May 2013	<u>7,252</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Report of the Accountants to the Director of
X9-K9 Limited**

The following reproduces the text of the report prepared for the director 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 May 2014 set out on pages three to seven 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.

Angus Nordon & Co
194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

13 November 2014