

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

X9 Services Limited

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for the Year Ended 31 December 2013**

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X9 Services Limited

Company Information for the Year Ended 31 December 2013

DIRECTOR: Mr D Squibb

SECRETARY: Mrs J A Hammond

REGISTERED OFFICE: Unit 4, The Orbital Centre
Southend Road
London
IG8 8HH

REGISTERED NUMBER: 04274159 (England and Wales)

ACCOUNTANTS: Upper Street Accounts Limited
3 Tolpuddle Street
Islington
London
N1 0XT

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		25,869		114,888
CURRENT ASSETS					
Debtors	3	842,616		458,536	
Cash at bank and in hand		<u>2,651</u>		<u>2,352</u>	
		845,267		460,888	
CREDITORS					
Amounts falling due within one year		<u>697,321</u>		<u>574,216</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>147,946</u>		<u>(113,328)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>173,815</u>		<u>1,560</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>173,814</u>		<u>1,559</u>
SHAREHOLDERS' FUNDS			<u>173,815</u>		<u>1,560</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 with the
- (b) 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 28 May 2014 and were signed by:

Mr D Squibb - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost, 5% on cost and 25% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2013	657,471
Additions	6,388
Disposals	(623,152)
At 31 December 2013	<u>40,707</u>

DEPRECIATION

At 1 January 2013	542,583
Charge for year	7,285
Eliminated on disposal	(535,030)
At 31 December 2013	<u>14,838</u>

NET BOOK VALUE

At 31 December 2013	<u><u>25,869</u></u>
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013**

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE
THAN ONE
YEAR**

The aggregate total of debtors falling due after more than one year is £ 26,500 (31.12.12 - £ 26,500)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	1	<u>1</u>	<u>1</u>