

Registered Number 07238039

XCYTE MEDIA LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	1,811	3,516
		<u>1,811</u>	<u>3,516</u>
Current assets			
Cash at bank and in hand		226	3,856
		<u>226</u>	<u>3,856</u>
Creditors: amounts falling due within one year		(971)	(523)
Net current assets (liabilities)		<u>(745)</u>	<u>3,333</u>
Total assets less current liabilities		<u>1,067</u>	<u>6,850</u>
Total net assets (liabilities)		<u>1,067</u>	<u>6,850</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,066	6,849
Shareholders' funds		<u>1,067</u>	<u>6,850</u>

- For the year ending 30 April 2016 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 11 December 2016

And signed on their behalf by:

Paul Phillip Everett, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate
Plant and machinery 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2015	6,821
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>6,821</u>
Depreciation	
At 1 May 2015	3,305
Charge for the year	1,705
On disposals	-
At 30 April 2016	<u>5,010</u>
Net book values	
At 30 April 2016	<u>1,811</u>
At 30 April 2015	<u>3,516</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1