

**XMW CONSULTING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

Green and Purple Ltd

Ebenezer House  
Cottenham  
Cambs  
CB24 8QZ

**XMW CONSULTING LIMITED**  
**Company No. 08094663**  
**Abbreviated Balance Sheet 31 March 2014**

		<b>31 March 2014</b>		<b>Period to 31 March 2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		1,155		361
			<u>1,155</u>		<u>361</u>
<b>CURRENT ASSETS</b>					
Debtors		14,114		7,398	
Cash at bank and in hand		32,876		43,122	
		<u>46,990</u>		<u>50,520</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(20,084)		(17,350)	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>26,906</u>		<u>33,170</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,061</u>		<u>33,531</u>
<b>NET ASSETS</b>			<u>28,061</u>		<u>33,531</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			27,961		33,431
			<u>28,061</u>		<u>33,531</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,061</u>		<u>33,531</u>

**XMW CONSULTING LIMITED**  
**Company No. 08094663**  
**Abbreviated Balance Sheet (continued) 31 March 2014**

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For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Samuel  
Roberts**

**19/12/2014**

**XMW CONSULTING LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% per year straight line
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2013	541
Additions	1,462
	2,003
As at 31 March 2014	2,003
<b>Depreciation</b>	
As at 1 April 2013	180
Provided during the period	668
	848
As at 31 March 2014	848
<b>Net Book Value</b>	
As at 31 March 2014	1,155
	1,155
As at 1 April 2013	361

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>31 March 2014</b>	<b>Period to 31 March 2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100
		100	100	100