

**Registered Number 04055040**

**XZYLON MANAGEMENT LTD.**

**Abbreviated Accounts**

**31 August 2015**

**Abbreviated Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	185,360	190,081
		<u>185,360</u>	<u>190,081</u>
<b>Current assets</b>			
Debtors		-	124
Cash at bank and in hand		5,567	6,080
		<u>5,567</u>	<u>6,204</u>
<b>Creditors: amounts falling due within one year</b>		(4,371)	(7,755)
<b>Net current assets (liabilities)</b>		<u>1,196</u>	<u>(1,551)</u>
<b>Total assets less current liabilities</b>		<u>186,556</u>	<u>188,530</u>
<b>Total net assets (liabilities)</b>		<u>186,556</u>	<u>188,530</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		186,554	188,528
<b>Shareholders' funds</b>		<u>186,556</u>	<u>188,530</u>

- For the year ending 31 August 2015 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 30 September 2015

And signed on their behalf by:

**M. W. Duggan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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

Land and Buildings - 20% on cost

Plant and Machinery - 20% on cost .

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 September 2014	225,764
Additions	-
Disposals	-
Revaluations	(4,598)
Transfers	-
At 31 August 2015	<u>221,166</u>
<b>Depreciation</b>	
At 1 September 2014	35,683
Charge for the year	123
On disposals	-
At 31 August 2015	<u>35,806</u>
<b>Net book values</b>	
At 31 August 2015	<u>185,360</u>
At 31 August 2014	<u>190,081</u>