

Registered Number 06274072
XYI DIGITAL SOLUTIONS LIMITED
Abbreviated Accounts
30 June 2014

XYI DIGITAL SOLUTIONS LIMITED

Registered Number 06274072

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,570	2,093
		<u>1,570</u>	<u>2,093</u>
Current assets			
Debtors	3	36,078	28,861
Cash at bank and in hand		19,360	7,999
		<u>55,438</u>	<u>36,860</u>
Creditors: amounts falling due within one year		(11,931)	(7,807)
Net current assets (liabilities)		<u>43,507</u>	<u>29,053</u>
Total assets less current liabilities		<u>45,077</u>	<u>31,146</u>
Creditors: amounts falling due after more than one year		(43,164)	(37,253)
Total net assets (liabilities)		<u>1,913</u>	<u>(6,107)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,813	(6,207)
Shareholders' funds		<u>1,913</u>	<u>(6,107)</u>

- For the year ending 30 June 2014 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 26 March 2015

And signed on their behalf by:

A J L Margerison, Director

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Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	11,762
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>11,762</u>
Depreciation	
At 1 July 2013	9,669
Charge for the year	523
On disposals	-
At 30 June 2014	<u>10,192</u>
Net book values	
At 30 June 2014	<u>1,570</u>
At 30 June 2013	<u>2,093</u>

3 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	36,078	28,861

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100