

**XANDER MARKETING LIMITED**

**Company Registration Number:  
06921592 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **XANDER MARKETING LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Alexander I Cohen Katherine L Storr
<b>Registered office:</b>	7 Braeside Binfield Bracknell Berkshire RG12 8TY GB-ENG
<b>Company Registration Number:</b>	06921592 (England and Wales)

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# XANDER MARKETING LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	639	919
<b>Total fixed assets:</b>		<u>639</u>	<u>919</u>
<b>Current assets</b>			
Debtors:		12,758	10,496
Cash at bank and in hand:		80,193	38,851
<b>Total current assets:</b>		<u>92,951</u>	<u>49,347</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	26,943
<b>Net current assets (liabilities):</b>		<u>92,951</u>	<u>22,404</u>
<b>Total assets less current liabilities:</b>		93,590	23,323
Creditors: amounts falling due after more than one year:		27,673	-
<b>Total net assets (liabilities):</b>		<u><u>65,917</u></u>	<u><u>23,323</u></u>

The notes form part of these financial statements

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# XANDER MARKETING LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		65,916	23,322
<b>Total shareholders funds:</b>		<u>65,917</u>	<u>23,323</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander I Cohen

Status: Director

The notes form part of these financial statements

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# **XANDER MARKETING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of Value Added Tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Office Equipment - 33.3% on cost

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# XANDER MARKETING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 4. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2012:	1,834
Additions:	365
Disposals:	332
At 31st May 2013:	1,867
<b>Depreciation</b>	
At 01st June 2012:	915
Charge for year:	313
At 31st May 2013:	1,228
<b>Net book value</b>	
At 31st May 2013:	639
At 31st May 2012:	919

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# XANDER MARKETING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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