

XANDER MARKETING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

XANDER MARKETING LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Alexander I Cohen
Registered office:	3 Senacre Cottages Gore Court Road Otham Maidstone Kent ME15 8RE
Company Registration Number:	06921592 (England and Wales)

XANDER MARKETING LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	1,716	734
Total fixed assets:		<u>1,716</u>	<u>734</u>
Current assets			
Debtors:		25,572	23,014
Cash at bank and in hand:		120,649	123,875
Total current assets:		<u>146,221</u>	<u>146,889</u>
Creditors			
Creditors: amounts falling due within one year		36,642	30,500
Net current assets (liabilities):		<u>109,579</u>	<u>116,389</u>
Total assets less current liabilities:		<u>111,295</u>	<u>117,123</u>
Total net assets (liabilities):		<u><u>111,295</u></u>	<u><u>117,123</u></u>

The notes form part of these financial statements

XANDER MARKETING LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		111,294	117,122
Total shareholders funds:		<u>111,295</u>	<u>117,123</u>

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

The financial statements were approved by the Board of Directors on 11 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander I Cohen

Status: Director

The notes form part of these financial statements

XANDER MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

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

XANDER MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Tangible assets

	Total
Cost	£
At 01st June 2014:	2,432
Additions:	1,300
At 31st May 2015:	3,732
Depreciation	
At 01st June 2014:	1,698
Charge for year:	318
At 31st May 2015:	2,016
Net book value	
At 31st May 2015:	1,716
At 31st May 2014:	734

XANDER MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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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