WXServ Limited

Report and Abbreviated Accounts
30 April 2006

Registered Company Number: 04730041

MONDAY

A3ESWMFG
A21 22/01/2007 288
COMPANIES HOUSE

WXSERV LIMITED
REGISTERED COMPANY NUMBER: 04730041
COMPANY DETAILS

The Board of directors	SW Phillips (appointed 10th April 2003) PA Bucknell (appointed 10th April 2003)
Company Secretary	SW Phillips (appointed 10th April 2003)
Registered Office	47 Hill Grove Henleaze Bristol BS9 4RG
Registered Number	04730041

WXSERV LIMITED
REGISTERED COMPANY NUMBER: 04730041
BALANCE SHEET AT 30 APRIL 2006

	Note	2006 £		2005 £	
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Trade Debtors		9,969		-	
Cash at bank and in hand		4,038		2	
		14,007		2	
CREDITORS: amounts falling due within one year	3	11,092		-	
NET CURRENT ASSETS			2,915		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2,915		2
CREDITORS: amounts falling due after more than one year			-		-
NET ASSETS			2,915		2
CAPITAL AND RESERVES					
Called-up equity share capital	4		2		2
Profit and loss account			2,913		-
SHAREHOLDER FUNDS			2,915		2

1 The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.
2 The directors' have acknowledged their responsibilities for:
a) preparing accounts which give a true and fair view of the company and of its loss for the period then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, as far as applicable to this company, and
b) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
3 The directors have confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985.
4 The directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption).

S W Phillips
Director
18 January, 2007

WXSERV LIMITED
REGISTERED COMPANY NUMBER: 04730041
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.3% straight line

2 *Tangible fixed assets*

Cost	£
At 1 May 2005	0
Additions	0
Disposals	0
At 30 April 2006	0
Depreciation	
At 1 May 2005	0
Charge for period	0
Disposals	0
At 30 April 2006	0
Net book value	
At 30 April 2006	0
At 30 April 2005	0

3 *Creditors: Amounts falling due after within one year*

	2006 £	2005 £
Corporation Tax	1,092	0
Dividends	10,000	0
	11,092	0

4 Share capital

	Authorised £	Allotted, called up & fully paid £
Ordinary shares of £1 each	1000	2