

Co Hse.

Company Registration No. 05247443 (England and Wales)

**IXEUM LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**



# IXEUM LTD

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# IXEUM LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,688		2,766
<b>Current assets</b>					
Debtors		5,091		8,862	
Cash at bank and in hand		127,253		189,438	
		<u>132,344</u>		<u>198,300</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(118,543)</u>		<u>(126,714)</u>	
<b>Net current assets</b>			13,801		71,586
<b>Total assets less current liabilities</b>			<u>16,489</u>		<u>74,352</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			16,487		74,350
<b>Shareholders' funds</b>			<u>16,489</u>		<u>74,352</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 22 December 2009



Mr Gregory Meekings  
Director

Company Registration No. 05247443

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 OCTOBER 2009***

	Tangible assets £
<b>Cost</b>	
At 1 November 2008	3,688
Additions	1,266
	<hr/>
At 31 October 2009	4,954
	<hr/>
<b>Depreciation</b>	
At 1 November 2008	922
Charge for the year	1,344
	<hr/>
At 31 October 2009	2,266
	<hr/>
<b>Net book value</b>	
At 31 October 2009	2,688
	<hr/>
At 31 October 2008	2,766

# IXEUM LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>