Company Registration No. 05247443 (England and Wales)

IXEUM LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

		200	9	200	8
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,688		2,766
Current assets					
Debtors		5,091		8,862	
Cash at bank and in hand		127,253		189,438	
		132,344		198,300	
Creditors: amounts falling due within	n				
one year		(118,543)		(126,714)	
Net current assets			13,801		71,586
Total assets less current liabilities			16,489		74,352
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			16,487		74,350
Shareholders' funds			16,489		74,352

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33.3% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tamaible

2 Fixed assets

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

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

3	Share capital	2009 £	2008 £
	Authorised	4	•
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2