Registered number
05247443

Ixeum Limited

Abbreviated Accounts

31 October 2016

Ixeum Limited

Registered number: 05247443

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		-		341
Current assets					
Debtors		8,944		11,701	
Cash at bank and in hand		57,886		59,923	
		66,830		71,624	
Creditors: amounts falling due within one year		(22,880)		(21,597)	
Net current assets			43,950		50,027
Net assets			43,950		50,368
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			43,948		50,366
Shareholder's funds			43,950		50,368

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr G C Meekings

Director

Approved by the board on 8 December 2016

Ixeum Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Computer equipment	33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	15,366
Disposals	(15,366)
At 31 October 2016	-
Depreciation	
At 1 November 2015	15,025
On disposals	(15,025)
At 31 October 2016	-
Net book value	
At 31 October 2016	-
At 31 October 2015	341

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2