

Registered number  
05247443

Ixeum Limited  
Abbreviated Accounts  
31 October 2014

THURSDAY



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12/02/2015

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COMPANIES HOUSE

**Ixeum Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2014**

05247443

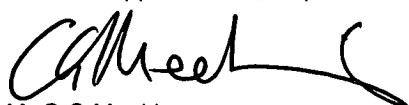
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,728	1,771
<b>Current assets</b>			
Debtors		6,703	11,400
Cash at bank and in hand		39,327	59,863
		<u>46,030</u>	<u>71,263</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,568)</u>	<u>(18,490)</u>
<b>Net current assets</b>		30,462	52,773
<b>Net assets</b>		<u>32,190</u>	<u>54,544</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		32,188	54,542
<b>Shareholders' funds</b>		<u>32,190</u>	<u>54,544</u>

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 members have 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 13 January 2015



**Ixeum Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**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 services 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 2013	15,365
Additions	1,842
At 31 October 2014	<u>17,207</u>

**Depreciation**

At 1 November 2013	13,594
Charge for the year	1,885
At 31 October 2014	<u>15,479</u>

**Net book value**

At 31 October 2014	<u>1,728</u>
At 31 October 2013	<u>1,771</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

1. The first part of the report  
 is a general introduction to the  
 subject of the study.

2. The second part of the report

is a detailed description of the  
 methods used in the study. This  
 includes a description of the  
 subjects, the instruments used,

and the procedures followed. This  
 part of the report is important  
 because it allows the reader to

understand the limitations of the  
 study and to evaluate the  
 validity of the results.

3. The third part of the report  
 is a discussion of the results.

This part of the report is

important because it allows the  
 reader to understand the  
 meaning of the results and to

evaluate the validity of the  
 conclusions. This part of the  
 report is also important because

it allows the reader to  
 understand the limitations of the  
 study and to evaluate the

validity of the results. This

part of the report is important