

Registered number  
05651907

Txtreme Solutions Limited

Abbreviated Accounts

31 December 2012

**Txtreme Solutions Limited****Registered number:** 05651907**Abbreviated Balance Sheet  
as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	82,048	79,991
Tangible assets	3	-	1
		<u>82,048</u>	<u>79,992</u>
<b>Current assets</b>			
Cash at bank and in hand		1,514	826
<b>Creditors: amounts falling due within one year</b>		(5,482)	(5,944)
<b>Net current liabilities</b>		<u>(3,968)</u>	<u>(5,118)</u>
<b>Total assets less current liabilities</b>		<u>78,080</u>	<u>74,874</u>
<b>Creditors: amounts falling due after more than one year</b>		(36,119)	(40,675)
<b>Net assets</b>		<u>41,961</u>	<u>34,199</u>
<b>Capital and reserves</b>			
Called up share capital	4	66,778	66,778
Share premium		2,322	2,322
Profit and loss account		(27,139)	(34,901)
<b>Shareholders' funds</b>		<u>41,961</u>	<u>34,199</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

C Penniston

Director

Approved by the board on 31 July 2013

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Plant and machinery	20% straight line
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## £

At 1 January 2012	79,991
Additions	2,057
At 31 December 2012	<u>82,048</u>

At 31 December 2012

At 31 December 2012	82,048
At 31 December 2011	<u>79,991</u>

## £

At 1 January 2012	9,224
At 31 December 2012	<u>9,224</u>

At 1 January 2012	9,223
Charge for the year	1
At 31 December 2012	<u>9,224</u>

At 31 December 2012	-
At 31 December 2011	<u>1</u>

**2012**  
**£**

**2011**  
**£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

66,778

66,778

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