Registered number
05651907

Txtreme Solutions Limited

Abbreviated Accounts

31 December 2015

Txtreme Solutions Limited

Registered number: 05651907

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		88,226		86,170
Current assets					
Cash at bank and in hand		1,612		439	
Creditors: amounts falling due within one year		(542)		(4,170)	
Net current assets/(liabilities)			1,070		(3,731)
Total assets less current liabilities			89,296		82,439
Creditors: amounts falling due after more than one year			(33,692)		(26,400)
Net assets			55,604		56,039
Capital and reserves					
Called up share capital	3		75,125		75,125
Share premium			8,040		8,040
Profit and loss account			(27,561)		(27,126)
Shareholders' funds			55,604		56,039

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.

B Edwards

Director

Approved by the board on 27 September 2016

Txtreme Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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 April 2008).

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	20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	86,170
Additions	2,056
At 31 December 2015	88,226
Amortisation	
At 31 December 2015	-
Net book value	
At 31 December 2015	88,226
At 31 December 2014	86,170

3 Share capital

	Nominal value	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	75,125	75,125