

Registered number  
05651907

Txtreme Solutions Limited

Abbreviated Accounts

31 December 2014

**Txtreme Solutions Limited****Registered number:** 05651907**Abbreviated Balance Sheet  
as at 31 December 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	86,170	83,521
<b>Current assets</b>			
Cash at bank and in hand		439	126
<b>Creditors: amounts falling due within one year</b>		(4,170)	(5,723)
<b>Net current liabilities</b>		(3,731)	(5,597)
<b>Total assets less current liabilities</b>		82,439	77,924
<b>Creditors: amounts falling due after more than one year</b>		(26,400)	(37,721)
<b>Net assets</b>		56,039	40,203
<b>Capital and reserves</b>			
Called up share capital	3	75,125	66,778
Share premium		8,040	2,322
Profit and loss account		(27,126)	(28,897)
<b>Shareholders' funds</b>		56,039	40,203

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 17 September 2015



## 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 2014	83,521
Additions	2,649
At 31 December 2014	<u>86,170</u>

At 31 December 2014

At 31 December 2014	86,170
At 31 December 2013	<u>83,521</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.