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Hixia Limited

Abbreviated Financial
Statements

31 March 2012

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COMPANIES HOUSE

Hixia Limited

Registered No 3783204

Director

P C Muskett

Secretary

M J Boyle

Bankers

National Westminster Bank plc
22 Castle Street
Liverpool L2 0UP

Solicitors

Forshaws
1-5 Palmyra Square
Warrington WA1 1BZ

Registered Office

Daresbury Innovation Centre
International Science & Technical Park
Daresbury
Cheshire
WA4 4FS

Hixia Limited

Balance Sheet

31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	<u>5,343</u>	<u>4,853</u>
Current assets			
Debtors		6,369	1,221
Cash at bank and in hand		<u>24,824</u>	<u>29,300</u>
		31,193	30,521
Creditors. Amounts falling due within one year		(9,806)	(11,844)
Net current liabilities		<u>21,387</u>	<u>18,677</u>
Net assets/(liabilities)		<u>26,729</u>	<u>23,530</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>26,727</u>	<u>23,258</u>
Equity shareholder's funds		<u>26,729</u>	<u>23,260</u>

For the year ended 31 March 2012, the company was entitled to exemption under Section 477 of the Companies Act 2006 (the Act), and no member has requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 & 378 and preparing accounts which give a true/fair view of the state of affairs of the company as at the end of the year, and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Section 15 of the Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities(Effective April 2008)

The financial statements were approved by the Board of Directors on 21st January 2013 and were signed on its behalf by



P C Muskett
Director

Hixia Limited

Notes to the Abbreviated Financial Statements

31 March 2012

1. Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year, is set out below

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Tangible fixed assets

Tangible fixed assets are stated at cost, less depreciation and any provision for impairment

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows

Freehold buildings	- 2%
Plant and machinery	- 20%
Fixtures, fittings and equipment	- 20%

Hixia Limited

Notes to the Abbreviated Financial Statements

31 March 2012

2. Tangible fixed assets

	<u>Total</u> £
Cost	
At 1 April 2011	11,769
Disposals	-
Additions	<u>2,196</u>
At 31 March 2012	<u>13,965</u>
Depreciation	
At 1 April 2011	6,917
Charge for year	<u>1,705</u>
At 31 March 2012	<u>8,622</u>
Net book value	
At 31 March 2012	<u>5,343</u>
At 31 March 2011	<u>4,852</u>

3. Called-up share capital

	2012 £	2011 £
<i>Authorised</i>		
2000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
<i>Allotted, called-up and fully paid</i>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>