

**Registered Number 03783204**

**HIXIA LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Tangible assets	2	1,490	2,403
		<u>1,490</u>	<u>2,403</u>
<b>Current assets</b>			
Debtors	3	3,865	1,070
Cash at bank and in hand		25,633	27,770
		<u>29,498</u>	<u>28,840</u>
<b>Creditors: amounts falling due within one year</b>		(7,005)	(7,771)
<b>Net current assets (liabilities)</b>		<u>22,493</u>	<u>21,069</u>
<b>Total assets less current liabilities</b>		<u>23,985</u>	<u>23,474</u>
<b>Creditors: amounts falling due after more than one year</b>		-	0
<b>Provisions for liabilities</b>		-	0
<b>Accruals and deferred income</b>		-	0
<b>Total net assets (liabilities)</b>		<u>23,985</u>	<u>23,474</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Share premium account		-	0
Revaluation reserve		-	0
Other reserves		-	0
Profit and loss account		23,983	23,472
<b>Shareholders' funds</b>		<u>23,985</u>	<u>23,474</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 December 2014

And signed on their behalf by:

**peter muskett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

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:

Plant and machinery - 20%

Fixtures, fittings and equipment - 20%

Motor Vehicles - 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	13,965
Additions	-
Disposals	(2,950)
Revaluations	-
Transfers	-
At 31 March 2014	<u>11,015</u>
<b>Depreciation</b>	
At 1 April 2013	11,562
Charge for the year	373
On disposals	(2,410)
At 31 March 2014	<u>9,525</u>
<b>Net book values</b>	
At 31 March 2014	<u>1,490</u>
At 31 March 2013	<u>2,403</u>

**3 Debtors**

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

All debtors fall due within one year.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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