IXLAN LIMITED

Registered Number:- 1541321

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st DECEMBER 2012

COPPERS & Co
Chartered Accountant
GREEN END FARMHOUSE
GREEN END
GRANBOROUGH
BUCKS MK18 3NT

TUESDAY
A2GN3YXK
A35 10/09/2013 #68
COMPANIES HOUSE

IXLAN LIMITED

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IXLAN LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company Law requires the Directors to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Company and of the Profit or loss of the Company
In preparing such Financial Statements the Directors are required to -

Select suitable accounting policies and to apply such policies consistently

Make judgements and estimates that are reasonable and prudent

Prepare the Financial Statements on a going concern basis unless it is inappropriate to presume that the Company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the Financial Statements comply with the Companies Act 2006

They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

IXLAN LIMITED

ABBREVIATED BALANCE SHEET
AT 31st DECEMBER 2012

Registered Number:- 1541321

	Notes	2012 £	2011 £
Tangible Fixed Assets	2	2	2
Current Assets			
Debtors and Prepayments		1,325	1,122
Cash and Cash Deposits		6,209	4,856
		7,534	5,978
Creditors: amounts due within twelve months		565	660
		6,969	5,318
		6,971	5,320
Called Up Share Capital	3	12	12
Reserves	4	6,959	5,308
		6,971	5,320

In approving these Financial Statements as Directors of the Company we hereby confirm -

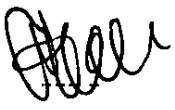
a) For the year ending 31st December 2012 the company was entitled to exemption from Audit under Section 477 (2) of The Companies Act 2006

b) The members have not required the company to obtain an Audit in accordance with Section 476 of The Companies Act 2006

c) The Directors acknowledge their responsibility for
i) ensuring that the Company keeps accounting records which comply with Section 386, and
ii) preparing accounts which give a true and fair view of the Company's state of affairs as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 393 and which otherwise comply with the requirements of The Companies Act relating to accounts so far as applicable to the Company

These Accounts have been delivered in accordance with the special provisions relating to companies subject to the Small Companies Regime within Part 15 of the Companies Act 2006

For and on behalf of the Board

Signed - 

Dated - 4/9/2013

**ACCOUNTING POLICIES AND
NOTES TO THE ABBREVIATED ACCOUNTS
AT 31st DECEMBER 2012**

1 Accounting Policies

The Financial Statements have been prepared under the Historical Cost Convention

Depreciation has been provided on the Company's Fixed Assets so as to write off cost over their estimated useful life The Company's Fixed Assets comprise Fittings and Equipment and no further depreciation has been provided

2 Tangible Fixed Assets	2012 £	2011 £
Cost		
At 1st January 2012 and at 31st December 2012	1,069	1,069
Depreciation		
At 1st January 2012 and at 31st December 2012	1,067	1,067
Book Value at 31st December 2012	2	2

3 Share Capital

Authorised		
Ordinary Shares of £1 each	100	100
Alloted, Issued and Fully paid		
Ordinary Shares of £1 each	12	12

4 Reserves

The movement on reserves for the year is reconciled as follows		
Balance on Reserves at 1st January 2012	5,308	6,237
Surplus for the Year (2011 Deficit)	1,651	-929
Balance on Reserves at 31st December 2012	6,959	5,308

ACCOUNTING POLICIES AND
NOTES TO THE ABBREVIATED ACCOUNTS
AT 31st DECEMBER 2012

5 Controlling Interest

The company is involved in the management of property consisting of twelve flats The owners of the flats hold 1 share in the company and the company is controlled by the owners as a mutual company