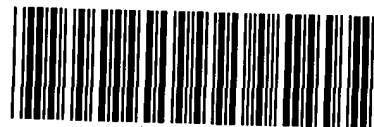


COMPANY REGISTRATION NUMBER 3105708

TIXIOM LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2015

WEDNESDAY



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A26 28/10/2015 #79
COMPANIES HOUSE

ELLIOTT BUNKER LIMITED

Chartered Accountants
61 Macrae Road
Ham Green
Bristol
BS20 0DD

TIXIOM LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

Copyright Clearance Center, Inc.

TIXIOM LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		-	-
Investments		51,997	49,488
		<u>51,997</u>	<u>49,488</u>
CURRENT ASSETS			
Stocks		7,500	5,000
Debtors		5,716	8,426
Cash at bank and in hand		82,020	90,680
		<u>95,236</u>	<u>104,106</u>
CREDITORS: Amounts falling due within one year		<u>53,470</u>	<u>33,720</u>
NET CURRENT ASSETS		<u>41,766</u>	<u>70,386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,763</u>	<u>119,874</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Revaluation reserve		619	3,308
Profit and loss account		93,044	116,466
SHAREHOLDERS' FUNDS		<u>93,763</u>	<u>119,874</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15 October 2015, and are signed on their behalf by:



Mr P Webb

Company Registration Number: 3105708

The notes on pages 2 to 3 form part of these abbreviated accounts.

TIXIOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Investments are revalued at the year end at market value.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - over three years

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

TIXIOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST OR VALUATION			
At 1 February 2014	12,655	49,488	62,143
Additions	—	35,357	35,357
Disposals	—	(30,159)	(30,159)
Revaluation	—	(2,689)	(2,689)
At 31 January 2015	12,655	51,997	64,652
DEPRECIATION			
At 1 February 2014	12,655	—	12,655
At 31 January 2015	12,655	—	12,655
NET BOOK VALUE			
At 31 January 2015	—	51,997	51,997
At 31 January 2014	—	49,488	49,488
The above investments are listed.		35,357 (30,159) (2,689)	35,357 (30,159) (2,689)
		51,997	64,652

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100

51,997 51,997
49,488 49,488

2014
No £
100 100