

Registered Number 03105708

TIXIOM LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
Investments	3	53,777	51,997
		<u>53,777</u>	<u>51,997</u>
Current assets			
Stocks		7,500	7,500
Debtors		5,410	5,716
Cash at bank and in hand		75,434	82,020
		<u>88,344</u>	<u>95,236</u>
Creditors: amounts falling due within one year		(63,826)	(53,470)
Net current assets (liabilities)		<u>24,518</u>	<u>41,766</u>
Total assets less current liabilities		<u>78,295</u>	<u>93,763</u>
Total net assets (liabilities)		<u>78,295</u>	<u>93,763</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		524	619
Profit and loss account		77,671	93,044
Shareholders' funds		<u>78,295</u>	<u>93,763</u>

- For the year ending 31 January 2016 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 28 October 2016

And signed on their behalf by:

P WEBB, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 January 2015).

Turnover policy

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

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

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

Other accounting policies

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	12,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>12,655</u>
Depreciation	
At 1 February 2015	12,655
Charge for the year	-
On disposals	-
At 31 January 2016	<u>12,655</u>
Net book values	
At 31 January 2016	<u><u>0</u></u>
At 31 January 2015	<u><u>0</u></u>

3 **Fixed assets Investments**

Investments are revalued at the year end at market value.

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