REGISTERED NUMBER: 08090071 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Lixi Limited

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Lixi Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	A J Robinson
REGISTERED OFFICE:	32 Derby Street Ormskirk Lancashire L39 2BY
REGISTERED NUMBER:	08090071 (England and Wales)
ACCOUNTANTS:	Myersons Chartered Accountants 32 Derby Street Ormskirk Lancashire L39 2BY

Lixi Limited (Registered number: 08090071)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Investments	2		1		1
Investment property	3		217,684		132,900
			217,685		132,901
CURRENT ASSETS					
Debtors		233,816		242,066	
Cash at bank		30,624		41,743	
		264,440		283,809	
CREDITORS					
Amounts falling due within one year		105,262		58,277	
NET CURRENT ASSETS			159,178		225,532
TOTAL ASSETS LESS CURRENT LIABILITIES			376,863		358,433
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			376,862		358,432
SHAREHOLDERS' FUNDS			376,863		358,433

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

A J Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2015 and 31 May 2016	1
NET BOOK VALUE	
At 31 May 2016	1
At 31 May 2015	1

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2015	132,900
Additions	217,684
Disposals	(132,900)
At 31 May 2016	217,684
NET BOOK VALUE	
At 31 May 2016	217,684
At 31 May 2015	132,900

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	£1.00	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.