

VIXEN SOFTWARE SOLUTIONS LIMITED  
REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1ST JANUARY 2009 TO 31ST DECEMBER 2009



VIXEN SOFTWARE SOLUTIONS LIMITED

COMPANY INFORMATION  
FOR THE PERIOD 1ST JANUARY 2009 TO 31ST DECEMBER 2009

DIRECTORS

P J Brown  
M Howell

SECRETARY

D H Evans

REGISTERED OFFICE

Comino House  
Furlong Road  
Bourne End  
Buckinghamshire  
SL8 5AQ

REGISTERED NUMBER

4335138 (England and Wales)

**VIXEN SOFTWARE SOLUTIONS LIMITED**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	Note	2009 £	2008 £
<b>Fixed Assets</b>			
Intangible Assets		0	7,448
Tangible Assets		0	41,168
		<u>0</u>	<u>48,616</u>
<b>Current Assets</b>			
Stock		0	9,166
Debtors		800	1,376,717
Cash at Bank and In Hand		0	568,531
		<u>800</u>	<u>1,954,414</u>
<b>Creditors</b> Amounts falling due within one year		0	589,684
<b>Net Current Assets</b>		<u>800</u>	<u>1,364,730</u>
<b>Total Assets Less Current Liabilities</b>		800	1,413,346
<b>Provisions for Liabilities</b>		0	(1,570)
		<u>0</u>	<u>(1,570)</u>
<b>Net Assets</b>		<u>800</u>	<u>1,411,776</u>
<b>Accruals and Deferred Income</b>		0	1,285,300
<b>Capital and Reserves</b>			
Called up Share Capital		800	800
Profit & Loss Account		0	125,676
<b>Shareholders Funds</b>		<u>800</u>	<u>1,411,776</u>

These accounts have been prepared on a going concern basis in accordance with the provisions applicable to companies subject to the small companies' regime

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

The financial statements were approved by the Directors and authorised for issue on 30th September 2010 and are signed on their behalf by



**P Brown - Director**

VIXEN SOFTWARE SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 1ST JANUARY 2009 TO 31ST DECEMBER 2009

1 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal Value	2009	2008
Number	Class		£	£
800	Ordinary	£1	<u>800</u>	<u>800</u>