

AMIXAN LIMITED

**Company Registration Number:
06927311 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

AMIXAN LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Anthony Field
	Joyce Field
	Mark Field
Company secretary:	Anthony Field
Registered office:	1 Coningsby Bank
	St Albans
	AL1 2NX
	GBR
Company Registration Number:	06927311 (England and Wales)

AMIXAN LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	3	18,000	27,000
Tangible assets:	4	1,593	946
Total fixed assets:		<u>19,593</u>	<u>27,946</u>
Current assets			
Debtors:		35	213
Cash at bank and in hand:		26,297	18,624
Total current assets:		<u>26,332</u>	<u>18,837</u>
Creditors			
Creditors: amounts falling due within one year		32,956	34,342
Net current assets (liabilities):		<u>(6,624)</u>	<u>(15,505)</u>
Total assets less current liabilities:		12,969	12,441
Creditors: amounts falling due after more than one year:		11,500	13,887
Total net assets (liabilities):		<u><u>1,469</u></u>	<u><u>(1,446)</u></u>

The notes form part of these financial statements

AMIXAN LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		469	(2,446)
Total shareholders funds:		<u>1,469</u>	<u>(1,446)</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Field
Status: Director

The notes form part of these financial statements

AMIXAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful economic lives: IT Equipment - Straight line over 3 years Office and Other equipment - Straight line over 5 years

Intangible fixed assets amortisation policy

Amortisation has been provided at the following rates in order to write off the assets over their estimated useful economic lives: Goodwill - Straight line over 6 years Other - Straight line over 6 years.

AMIXAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Intangible assets

	Total
Cost	£
At 01st July 2012:	54,000
	<u>54,000</u>
Amortisation	£
At 01st July 2012:	27,000
Provided during the period:	9,000
At 30th June 2013:	<u>36,000</u>
Net book value	£
At 30th June 2013:	<u>18,000</u>
At 30th June 2012:	<u>27,000</u>

AMIXAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Tangible assets

	Total
Cost	£
At 01st July 2012:	2,711
Additions:	1,674
At 30th June 2013:	4,385
Depreciation	
At 01st July 2012:	1,765
Charge for year:	1,027
At 30th June 2013:	2,792
Net book value	
At 30th June 2013:	1,593
At 30th June 2012:	946

AMIXAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

Current period			2013
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Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.