

Registered Number 08913281

CLIXSY LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	426	850
		<u>426</u>	<u>850</u>
Current assets			
Debtors		1,922	1,656
Cash at bank and in hand		19,236	4,837
		<u>21,158</u>	<u>6,493</u>
Creditors: amounts falling due within one year		(12,465)	(13,151)
Net current assets (liabilities)		<u>8,693</u>	<u>(6,658)</u>
Total assets less current liabilities		<u>9,119</u>	<u>(5,808)</u>
Total net assets (liabilities)		<u>9,119</u>	<u>(5,808)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,019	(5,908)
Shareholders' funds		<u>9,119</u>	<u>(5,808)</u>

- For the year ending 28 February 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 15 November 2016

And signed on their behalf by:

Mr Jason Neville Heap, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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.

Tangible assets depreciation policy

Computer Equipment Depreciation @ 33% Straight Line Method.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,274</u>
Depreciation	
At 1 March 2015	424
Charge for the year	424
On disposals	-
At 28 February 2016	<u>848</u>
Net book values	
At 28 February 2016	<u>426</u>
At 28 February 2015	<u>850</u>

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