

REGISTERED NUMBER: 09230425 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 SEPTEMBER 2014 TO 30 SEPTEMBER 2015
FOR
ALIXITY LIMITED

ALIXITY LIMITED (REGISTERED NUMBER: 09230425)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ALIXITY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 23 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

DIRECTORS:

Mrs A C Robinson
Mr M A Robinson

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

09230425 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
The Old Pottery
Avenue Road
Freshwater
Isle of Wight
PO40 9UU

ALIXITY LIMITED (REGISTERED NUMBER: 09230425)**ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		679
CURRENT ASSETS			
Debtors		19,644	
Cash at bank		16,501	
		36,145	
CREDITORS			
Amounts falling due within one year		35,963	
NET CURRENT ASSETS			182
TOTAL ASSETS LESS CURRENT LIABILITIES			861
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			761
SHAREHOLDERS' FUNDS			861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ALIXITY LIMITED (REGISTERED NUMBER: 09230425)

ABBREVIATED BALANCE SHEET - continued

30 SEPTEMBER 2015

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 Board of Directors on 6 January 2016 and were signed on its behalf by:

Mrs A C Robinson - Director

Mr M A Robinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>905</u>
At 30 September 2015	<u>905</u>
DEPRECIATION	
Charge for period	<u>226</u>
At 30 September 2015	<u>226</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>679</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	<u>50</u>
50	Ordinary B	£1	<u>50</u>
			<u><u>100</u></u>

The following shares were issued during the period for cash at par :

50 Ordinary A shares of £1

50 Ordinary B shares of £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.