

Registered Number 06135415

ANNIX LTD

Abbreviated Accounts

31 March 2015

ANNIX LTD

Registered Number 06135415

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1,100	1,100
		<u>1,100</u>	<u>1,100</u>
Current assets			
Debtors		22,298	22,015
Cash at bank and in hand		26	-
		<u>22,324</u>	<u>22,015</u>
Creditors: amounts falling due within one year		(2,504)	(5,364)
Net current assets (liabilities)		<u>19,820</u>	<u>16,651</u>
Total assets less current liabilities		<u>20,920</u>	<u>17,751</u>
Creditors: amounts falling due after more than one year		(70,153)	(67,784)
Total net assets (liabilities)		<u>(49,233)</u>	<u>(50,033)</u>
Capital and reserves			
Called up share capital		988	988
Share premium account		450,710	450,710
Revaluation reserve		4,253	4,253
Profit and loss account		(505,184)	(505,984)
Shareholders' funds		<u>(49,233)</u>	<u>(50,033)</u>

- For the year ending 31 March 2015 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 1 December 2015

And signed on their behalf by:

Mr S Galloway, Director

ANNIX LTD

Registered Number 06135415

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	1,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,100</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>1,100</u>
At 31 March 2014	<u>1,100</u>