

Registered number
04002722

Quixa Limited
Un-audited Abbreviated Accounts
31 December 2007



Quixa Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	900	1,200
Investments	3	63,284	63,284
		<u>64,184</u>	<u>64,484</u>
Current assets			
Debtors		82,300	82,300
Cash at bank and in hand		2,124	2,074
		<u>84,424</u>	<u>84,374</u>
Net current assets		<u>84,424</u>	<u>84,374</u>
Net assets		<u>148,608</u>	<u>148,858</u>
Capital and reserves			
Called up share capital	4	1,815,561	1,815,561
Share premium		1,629,275	1,629,275
Profit and loss account		(3,296,228)	(3,295,978)
Shareholders' funds		<u>148,608</u>	<u>148,858</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

J Elliott
Director

Approved by the board on


24/10/08

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

3

At 1 January 2007

1,600

At 31 December 2007

1,600

At 1 January 2007

400

Charge for the year

300

At 31 December 2007

700

At 31 December 2007

900

At 31 December 2006

1,200

£

At 1 January 2007

63,284

At 31 December 2007

63,284

Quixa Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Quixa Solutions Limited	England and Wales	Ordinary	25

4 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £0 20 each	6,000,000	6,000,000
Preference shares of £0 01 each	92,000,000	92,000,000
	<u>98,000,000</u>	<u>98,000,000</u>

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £0 20 each	7,969,707	7,969,707	1,593,941	1,593,941
Preference shares of £0 01 each	22,162,011	22,162,011	221,620	221,620
			<u>1,815,561</u>	<u>1,815,561</u>