Registered number
06508527

Bixtech Limited

Abbreviated Accounts

31 March 2011

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Bixtech Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Bixtech Limited for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bixtech Limited for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew com/compilation

Ward Divecha Ltd
Chartered Accountants
29 Welbeck Street
London
W1G 8DA

12 December 2011

Bixtech Limited
Registered number: 06508527
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		250		375
Current assets					
Stocks		19,800		2,890	
Debtors		611		-	
Cash at bank and in hand		32,801		40,112	
		53,212		43,002	
Creditors: amounts falling due within one year		(30,545)		(42,528)	
Net current assets			22,667		474
Net assets			22,917		849
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22,915		847
Shareholders' funds			22,917		849

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Zixi Xiao
Director
Approved by the board on 12 December 2011

Bixtech Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
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
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

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	500
At 31 March 2011	500
Depreciation	
At 1 April 2010	125
Charge for the year	125
At 31 March 2011	250
Net book value	
At 31 March 2011	250
At 31 March 2010	375

Bixtech Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2