Registered number: 07187056

### TOM HIXSON TRUSTEES LIMITED

### **UNAUDITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



**A39** 

23/12/2015 COMPANIES HOUSE <del>‡</del>344

# TOM HIXSON TRUSTEES LIMITED REGISTERED NUMBER: 07187056

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		1	1
TOTAL ASSETS LESS CURRENT	LIABILITIES	1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22/12/15

T J Hixson Esq Director

The notes on page 2 form part of these financial statements.

#### **TOM HIXSON TRUSTEES LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 2. SHARE CAPITAL

SHARE GAFITAL	•	2015 £	2014 £
Allotted and called up			
1 Ordinary share share of £1		1	1

#### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking of the company is Tom Hixson Holdings Limited.

The company acts as the trustee of an employee benefit trust set up for the benefit of the employees of Tom Hixson & Co Limited.