

Abbreviated Unaudited Accounts
for the Period
20 October 2014 to 31 October 2015
for
AXS Engineering Ltd

AXS Engineering Ltd (Registered number: 09270226)

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for the Period 20 October 2014 to 31 October 2015**

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AXS Engineering Ltd

Company Information for the Period 20 October 2014 to 31 October 2015

DIRECTOR: Mr A P J Spearman

SECRETARY: Miss J C Brady

REGISTERED OFFICE: 3 Peak Dale
Carlton Colville
Lowestoft
England
NR33 8UZ

REGISTERED NUMBER: 09270226 (England and Wales)

ACCOUNTANTS: A P Bemment & Co Limited
101 Bridge Road
Oulton Broad
Lowestoft
Suffolk
NR32 3LN

Abbreviated Balance Sheet
31 October 2015

	Notes	£
CURRENT ASSETS		
Debtors		5,858
Cash at bank		14,770
		20,628
CREDITORS		
Amounts falling due within one year		12,940
NET CURRENT ASSETS		7,688
TOTAL ASSETS LESS CURRENT LIABILITIES		7,688
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		7,588
SHAREHOLDERS' FUNDS		7,688

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 31 March 2016 and were signed by:

Mr A P J Spearman - Director

**Notes to the Abbreviated Accounts
for the Period 20 October 2014 to 31 October 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 January 2015).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.