

**AUXILITY (UK) LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**Company Number: 5256454**



# **AUXILITY (UK) LTD**

## **CONTENTS**

- 1 - 2**      **Abbreviated Balance Sheet**
- 3**          **Notes to the Financial Statements**

**AUXILITY (UK) LTD**  
**(COMPANY NUMBER 5256454)**

**ABBREVIATED BALANCE SHEET**

**AS AT 31ST DECEMBER 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Current Assets</b>					
Debtors		18,763		22,412	
Cash at bank and in hand		8,782		5,514	
		<u>27,545</u>		<u>27,926</u>	
<b>Creditors:</b> amounts falling due within one year		(17,664)		(18,646)	
<b>Net Current Assets</b>			9,881		9,280
			<u>9,881</u>		<u>9,280</u>
<b>Capital and Reserves</b>					
Called up share capital	2		3,000		3,000
Profit and loss account			6,881		6,280
<b>Shareholders' Funds</b>			<u>9,881</u>		<u>9,280</u>

The abbreviated financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The directors' statements required by Section 475(3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 3 form part of these accounts

**AUXILITY (UK) LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 475(3)**

**FOR THE YEAR ENDED 31ST DECEMBER 2009**

In approving these abbreviated financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2009 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements 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 for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

Approved on behalf of the Board



**O Schaller**  
Director

DATED *September 21, 2010*

The notes on pages 3 to 3 form part of these accounts

# AUXILITY (UK) LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

### 1 Principal accounting policies

**1.1** The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

#### **1.2 Accounts**

Accounts have been prepared under the historical cost convention.

#### **1.3 Turnover**

Turnover is the amount receivable by the company, exclusive of VAT, for goods and services to outside customers.

#### **1.4 Deferred taxation**

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are not discounted.

#### **1.5 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the balance sheet date. Transactions denominated in foreign currencies are translated into sterling at the average rate of exchange over the period of trading.

#### **1.6 Cash flow**

The directors have taken advantage of the exemption available to small companies by FRS1 not to prepare a cash flow statement.

### 2 Called up share capital

	2009	2008
	£	£
<b>Allotted, called up and fully paid equity</b>		
3,000 Ordinary £1 shares	<u>3,000</u>	<u>3,000</u>