

Registration number SC227202

**AX-ES-OR-IZE Limited**

**Abbreviated accounts**

**for the year ended 31 January 2010**



**AX-ES-OR-IZE Limited**

**Abbreviated balance sheet  
as at 31 January 2010**

|   |              | <b>2010</b>     |               | <b>2009</b>     |               |
|---|--------------|-----------------|---------------|-----------------|---------------|
|   | <b>Notes</b> | <b>£</b>        | <b>£</b>      | <b>£</b>        | <b>£</b>      |
| <b>Fixed assets</b>                                   |              |                 |               |                 |               |
| Tangible assets                                       | <b>2</b>     |                 | 603           |                 | 803           |
| <b>Current assets</b>                                 |              |                 |               |                 |               |
| Stocks  |              | 6,100           |               | 6,300           |               |
| Debtors   |              | 119,394         |               | 116,687         |               |
| Cash at bank and in hand                              |              | 6,252           |               | 21,909          |               |
|   |              | <u>131,746</u>  |               | <u>144,896</u>  |               |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(40,258)</u> |               | <u>(52,006)</u> |               |
| <b>Net current assets</b>                             |              |                 | <u>91,488</u> |                 | <u>92,890</u> |
| <b>Total assets less current liabilities</b>          |              |                 | <u>92,091</u> |                 | <u>93,693</u> |
| <b>Net assets</b>                                     |              |                 | <u>92,091</u> |                 | <u>93,693</u> |
| <b>Capital and reserves</b>                           |              |                 |               |                 |               |
| Called up share capital                               | <b>3</b>     |                 | 2             |                 | 2             |
| Profit and loss account                               |              |                 | 92,089        |                 | 93,691        |
| <b>Shareholders' funds</b>                            |              |                 | <u>92,091</u> |                 | <u>93,693</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**



**AX-ES-OR-IZE Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 January 2010**

In approving these abbreviated accounts 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 31 January 2010 ; 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 26 October 2011 and signed on its behalf by



**M Norma C Dey**  
**Director**

**Registration number SC227202**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

CONFIDENTIALITY OF INFORMATION

It is the policy of the Department of Defense to protect the confidentiality of information which is classified as "Secret" or "Confidential" in accordance with the provisions of Executive Order 11652, dated August 3, 1957.

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CONFIDENTIAL

**AX-ES-OR-IZE Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% Reducing balance

**1.4. Stock**

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

**2. Fixed assets**

|                        | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--|
| <b>Cost</b>            |  |
| At 1 February 2009     | 2,024                                      |
| At 31 January 2010     | 2,024                                      |
| <b>Depreciation</b>    |  |
| At 1 February 2009     | 1,221                                      |
| Charge for year        | 200  |
| At 31 January 2010     | 1,421                                      |
| <b>Net book values</b> |  |
| At 31 January 2010     | 603  |
| At 31 January 2009     | 803  |

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**AX-ES-OR-IZE Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2010**

..... continued

| <b>3. Share capital</b>                   | <b>2010</b>       | <b>2009</b>       |
|---|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          |
| <b>Authorised</b>                         |                   |                   |
| 1,000 Ordinary shares of 1 each           | 1,000             | 1,000             |
|   | <u>          </u> | <u>          </u> |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 2 Ordinary shares of 1 each               | 2                 | 2                 |
|   | <u>          </u> | <u>          </u> |
| <b>Equity Shares</b>                      |                   |                   |
| 2 Ordinary shares of 1 each               | 2                 | 2                 |
|   | <u>          </u> | <u>          </u> |
| <b>4. Transactions with directors</b>     |                   |                   |
| M Norma C Dey                             | 68,469            | 79,628            |
|   | <u>          </u> | <u>          </u> |

REPORT OF THE  
COMMISSIONER OF THE GENERAL LAND OFFICE

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