

Registered Number 03093849

AXIS ACCOUNTS & MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		1	1
Cash at bank and in hand		257,377	252,363
		<u>257,378</u>	<u>252,364</u>
Creditors: amounts falling due within one year		(21,371)	(21,548)
Net current assets (liabilities)		<u>236,007</u>	<u>230,816</u>
Total assets less current liabilities		<u>236,007</u>	<u>230,816</u>
Total net assets (liabilities)		<u>236,007</u>	<u>230,816</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		235,907	230,716
Shareholders' funds		<u>236,007</u>	<u>230,816</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:

David Thomas Hullah, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for services provided in the UK net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost of the asset less any residual value over its estimated life. The depreciation rates used are: -

Computer equipment - 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>750</u>
Depreciation	
At 1 September 2011	750
Charge for the year	-
On disposals	-
At 31 August 2012	<u>750</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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