

AXXA LTD

**Company Registration Number:
07406322 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

AXXA LTD

Company Information for the Period Ended 31st October 2015

Director:	STEPHEN JOHNSON
Registered office:	57 Brown Avenue Church Lawton Cheshire ST7 3ER
Company Registration Number:	07406322 (England and Wales)

AXXA LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	3,630	1,590
Total fixed assets:		<u>3,630</u>	<u>1,590</u>
Current assets			
Stocks:		36,191	22,589
Cash at bank and in hand:		29,518	11,501
Total current assets:		<u>65,709</u>	<u>34,090</u>
Creditors			
Creditors: amounts falling due within one year	4	69,180	35,676
Net current assets (liabilities):		<u>(3,471)</u>	<u>(1,586)</u>
Total assets less current liabilities:		<u>159</u>	<u>4</u>
Total net assets (liabilities):		<u><u>159</u></u>	<u><u>4</u></u>

The notes form part of these financial statements

AXXA LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		158	3
Total shareholders funds:		<u>159</u>	<u>4</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: STEPHEN JOHNSON

Status: Director

The notes form part of these financial statements

AXXA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION, AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES

Turnover policy

TURNOVER REPRESENTS THE INVOICED VALUE OF SERVICES PROVIDED IN THE YEAR, EXCLUSIVE OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF THE ORIGINAL COST BY THE REDUCING BALANCE METHOD. DEPRECIATION IS CHARGED IN FULL ON ALL ASSETS PURCHASED DURING THE YEAR, BUT IS NOT CHARGED ON ASSETS DISPOSED OF DURING THE YEAR.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Tangible assets

	Total
Cost	£
At 01st November 2014:	2,446
Additions:	3,259
At 31st October 2015:	5,705
Depreciation	
At 01st November 2014:	856
Charge for year:	1,219
At 31st October 2015:	2,075
Net book value	
At 31st October 2015:	3,630
At 31st October 2014:	1,590

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	10,144	1,481
Accruals and deferred income:	2,737	2,605
Other creditors:	56,299	31,590
Total:	<u>69,180</u>	<u>35,676</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

