

# **AXXA LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 13th October 2010**

**End date: 31st October 2011**

SUBMITTED

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# **AXXA LTD**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	MR STEPHEN JOHNSON
<b>Registered office:</b>	57 Brown Avenue Church Lawton Cheshire ST7 3ER GB-ENG
<b>Company Registration Number:</b>	07406322 (England and Wales)

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# AXXA LTD

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets:	2	177	-
<b>Total fixed assets:</b>		<u>177</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		3,746	-
Debtors:	3	263	-
Cash at bank and in hand:		4,839	-
<b>Total current assets:</b>		<u>8,848</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	11,031	-
<b>Net current assets (liabilities):</b>		<u>( 2,183 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 2,006 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,006 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# AXXA LTD

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	5	1	-
Profit and Loss account:		( 2,007 )	-
<b>Total shareholders funds:</b>		<u>( 2,006 )</u>	<u>-</u>

For the year ending 31 October 2011 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 16 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR STEPHEN JOHNSON  
Status: Director

The notes form part of these financial statements

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# **AXXA LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **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 PERIOD, EXCLUSIVE OF VALUE ADDED TAX. ALL TURNOVER IS ACHIEVED WITHIN THE UNITED KINGDOM

#### **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 PERIOD, BUT IS NOT CHARGED ON ASSETS DISPOSED OF DURING THE PERIOD.

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# AXXA LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Tangible assets

	Total
Cost	£
At 13th October 2010:	0
Additions:	237
At 31st October 2011:	237
Depreciation	
At 13th October 2010:	0
Charge for year:	60
At 31st October 2011:	60
Net book value	
At 31st October 2011:	177

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# AXXA LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 3. Debtors

	2011 £	£
Trade debtors:	263	-
<b>Total:</b>	<b><u>263</u></b>	<b><u>-</u></b>

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# AXXA LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 4. Creditors: amounts falling due within one year

	2011 £	£
Accruals and deferred income:	600	-
Other creditors:	10,431	-
<b>Total:</b>	<b><u>11,031</u></b>	<b><u>-</u></b>

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# AXXA LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 5. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.