

AX OFFICE SOLUTIONS LTD

**Company Registration Number:
07374554 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AX OFFICE SOLUTIONS LTD

Company Information for the Period Ended 30th September 2014

Director:	Jane salter
Registered office:	22 Hazell Avenue Bournemouth BH10 4DN GB-ENG
Company Registration Number:	07374554 (England and Wales)

AX OFFICE SOLUTIONS LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	389
Total fixed assets:		<u>-</u>	<u>389</u>
Current assets			
Debtors:		-	382
Cash at bank and in hand:		-	772
Total current assets:		<u>-</u>	<u>1,154</u>
Creditors			
Creditors: amounts falling due within one year		<u>1,529</u>	<u>1,297</u>
Net current assets (liabilities):		<u>(1,529)</u>	<u>(143)</u>
Total assets less current liabilities:		(1,529)	246
Creditors: amounts falling due after more than one year:		-	500
Total net assets (liabilities):		<u><u>(1,529)</u></u>	<u><u>(254)</u></u>

The notes form part of these financial statements

AX OFFICE SOLUTIONS LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(1,530)	(255)
Total shareholders funds:		<u>(1,529)</u>	<u>(254)</u>

For the year ending 30 September 2014 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 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jane salter

Status: Director

The notes form part of these financial statements

AX OFFICE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, excluding value added tax.

Tangible fixed assets depreciation policy

No fixed assets were owned by the company when it ceased trading on 31.03.2014

AX OFFICE SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

