

**AUXSERVE LIMITED**

**Company Registration Number:  
06038422 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **AUXSERVE LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Izuka Soligbo
<b>Registered office:</b>	25 Rushmoor Drive Braintree Essex CM7 1TW
<b>Company Registration Number:</b>	06038422 (England and Wales)

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# AUXSERVE LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	114	4,014
<b>Total fixed assets:</b>		<u>114</u>	<u>4,014</u>
<b>Current assets</b>			
Stocks:		-	0
Debtors:		1,341	900
Cash at bank and in hand:		1,587	84
<b>Total current assets:</b>		<u>2,928</u>	<u>984</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,327	17,160
<b>Net current assets (liabilities):</b>		<u>( 16,399 )</u>	<u>( 16,176 )</u>
<b>Total assets less current liabilities:</b>		<u>( 16,285 )</u>	<u>( 12,162 )</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 16,285 )</u></u>	<u><u>( 12,162 )</u></u>

The notes form part of these financial statements

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# AUXSERVE LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 16,286 )	( 12,163 )
<b>Total shareholders funds:</b>		<u>( 16,285 )</u>	<u>( 12,162 )</u>

For the year ending 31 March 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 03 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Izuka Soligbo

Status: Director

The notes form part of these financial statements

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# **AUXSERVE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounting Convention - The accounts have been prepared under the historic cost convention.

#### **Turnover policy**

Turnover represents the invoiced amount of services provided and work done (stated net of value added tax) all arising in the United Kingdom.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life as follows: Plant and Equipment 33.3% First Year 33.3% p.a. on a reducing balance

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

None

#### **Other accounting policies**

Cash Flows - In accordance with Financial Reporting Standard No 1, given its entitlement to the exemption available in Sections 246 to 249 of the Companies Act 1985 for small companies when filing accounts with the Registrar of Companies, the company has not prepared a cash flow statement.

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# AUXSERVE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
Cost	£
At 01st April 2013:	4,014
Additions:	0
Disposals:	3,750
Revaluations:	0
Transfers:	0
At 31st March 2014:	264
<b>Depreciation</b>	
At 01st April 2013:	0
Charge for year:	150
On disposals:	0
Other adjustments	0
At 31st March 2014:	150
<b>Net book value</b>	
At 31st March 2014:	114
At 31st March 2013:	4,014

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# AUXSERVE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. 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
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
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.

