

**AUXILITY (UK) LTD**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2007**

**Company Number: 5256454**



## **AUXILITY (UK) LTD**

### **CONTENTS**

<b>1 - 2</b>	<b>Abbreviated Balance Sheet</b>
<b>3</b>	<b>Notes to the Financial Statements</b>

**AUXILITY (UK) LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST DECEMBER 2007**

	Notes	2007		2006	
		£	£	£	£
<b>Current Assets</b>					
Debtors		22,861		11,499	
Cash at bank and in hand		24,755		12,478	
		<u>47,616</u>		<u>23,977</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,743)</u>		<u>(14,235)</u>	
<b>Net Current Assets</b>			9,873		9,742
			<u>9,873</u>		<u>9,742</u>
<b>Capital and Reserves</b>					
Called up share capital	2		3,000		3,000
Profit and loss account			6,873		6,742
<b>Shareholders' Funds</b>			<u>9,873</u>		<u>9,742</u>

The abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 3 form part of these accounts

**AUXILITY (UK) LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)**

**FOR THE YEAR ENDED 31ST DECEMBER 2007**

In approving these abbreviated financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

Approved on behalf of the Board



**O Schaller**  
Director

DATED 29TH SEPTEMBER 2008

The notes on pages 3 to 3 form part of these accounts

## AUXILITY (UK) LTD

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31ST DECEMBER 2007

#### 1 Principal accounting policies

1.1 The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

#### 1.2 Accounts

Accounts have been prepared under the historical cost convention.

#### 1.3 Turnover

Turnover is the amount receivable by the company, exclusive of VAT, for goods and services to outside customers.

#### 1.4 Deferred taxation

Provision is made for taxation deferred in respect of all material timing differences.

#### 1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the balance sheet date. Transactions denominated in foreign currencies are translated into sterling at the average rate of exchange over the period of trading.

#### 2 Called up share capital

	2007	2006
	£	£
<b>Authorised equity</b>		
3,000 Ordinary £1 shares	3,000	3,000
<b>Allotted, called up and fully paid equity</b>		
3,000 Ordinary £1 shares	3,000	3,000