

Registration Number SC227202

**AX ES OR IZE Limited**  
**Abbreviated Accounts**  
**for the year ended 31 January 2006**

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COMPANIES HOUSE

**AX ES OR IZE Limited**

**Abbreviated Balance Sheet  
as at 31 January 2006**

	Notes	2006		2005	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		290		388
<b>Current assets</b>					
Stocks		8,200		10,850	
Debtors		89,422		71,438	
Cash at bank and in hand		12,382		4,084	
		110,004		86,372	
<b>Creditors: amounts falling due within one year</b>					
		(79,244)		(55,021)	
<b>Net current assets</b>			30,760		31,351
<b>Total assets less current liabilities</b>			31,050		31,739
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			31,048		31,737
<b>Shareholders' funds</b>			31,050		31,739

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 5 to 8 form an integral part of these financial statements.**

**AX ES OR IZE Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 January 2006**

In approving these abbreviated accounts 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 31 January 2006 and

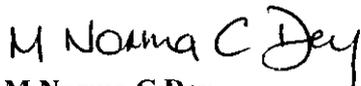
(c) that we acknowledge our responsibilities for

(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 or loss 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

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20 September 2008 and signed on its behalf by



**M Norma C Dey**  
**Director**

**The notes on pages 5 to 8 form an integral part of these financial statements.**

AX ES OR IZE Limited

Notes to the Abbreviated Financial Statements  
for the year ended 31 January 2006

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% Reducing balance
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1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 31 January 2005	<u>729</u>
At 31 January 2006	<u>729</u>
<b>Depreciation</b>	
Charge for year	98
At 31 January 2006	<u>439</u>
<b>Net book values</b>	
At 31 January 2006	<u>290</u>
At 31 January 2005	<u><u>388</u></u>

**AX ES OR IZE Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 January 2006**

continued

<b>3. Share capital</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>