

Registration Number SC227202

AX ES OR IZE Limited

Abbreviated Accounts

for the year ended 31 January 2006

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AX ES OR IZE Limited

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

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

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

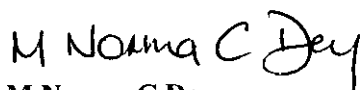
(c) that we acknowledge our responsibilities for

(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

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

AX ES OR IZE Limited

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

continued

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