AXI-SHIELD LIMITED

Company Registration Number:
06576363 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

AXI-SHIELD LIMITED

Company Information
for the Period Ended 30th September 2014

Director:	S Middleton D Manning H Lee
Company secretary:	S Middleton
Registered office:	Adams Hill West Breinton Hereford HR4 7PB
Company Registration Number:	06576363 (England and Wales)

AXI-SHIELD LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014	2013
		£	£
Creditors			
Creditors: amounts falling due within one year	2	**6,789**	6,789
Net current assets (liabilities):		**(6,789)**	(6,789)
Total assets less current liabilities:		**(6,789)**	(6,789)
Total net assets (liabilities):		**(6,789)**	(6,789)

The notes form part of these financial statements

AXI-SHIELD LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**99**	99
Profit and Loss account:		**(6,888)**	(6,888)
Total shareholders funds:		**(6,789)**	(6,789)

For the year ending 30 September 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 11 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Middleton
Status: Director

The notes form part of these financial statements

AXI-SHIELD LIMITED

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 are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Other accounting policies

The company has expected losses of £6,888 (2013: £6,888) available for carry forward against future trading profits. On the basis of these financial statements no provision has been made for corporation tax.

AXI-SHIELD LIMITED

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

2. Creditors: amounts falling due within one year

In 2013 Other creditors were £6,789 (2013 £6,789).

AXI-SHIELD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 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:	99	1.00	**99**
Total share capital:			**99**

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	**99**
Total share capital:			**99**

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.