

REGISTERED NUMBER 05088246 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
AXEL BOOKKEEPING LIMITED

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AXEL BOOKKEEPING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

AXEL BOOKKEEPING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTOR: Mrs J M Burton

SECRETARY: C Burton

REGISTERED OFFICE: 14 Barnsley Road
Harold Hill
Romford
Essex
RM3 9LP

REGISTERED NUMBER: 05088246 (England and Wales)

ACCOUNTANTS: Keith Stout & Co
Chartered Certified Accountants
10 Station Court
Station Approach
Wickford
Essex
SS11 7AT

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AXEL BOOKKEEPING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

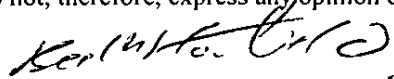
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Axel Bookkeeping Limited for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the director of Axel Bookkeeping Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Axel Bookkeeping Limited and state those matters that we have agreed to state to the director of Axel Bookkeeping Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Axel Bookkeeping Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Axel Bookkeeping Limited. You consider that Axel Bookkeeping Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Axel Bookkeeping Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Keith Stout & Co
Chartered Certified Accountants
10 Station Court
Station Approach
Wickford
Essex
SS11 7AT

Date

10/10/2010

AXEL BOOKKEEPING LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2		
CURRENT ASSETS			
Debtors		1,072	175
Cash at bank		2,873	8,655
		<u>3,945</u>	<u>8,830</u>
CREDITORS			
Amounts falling due within one year		<u>2,056</u>	<u>5,067</u>
NET CURRENT ASSETS		<u>1,889</u>	<u>3,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,890</u>	<u>3,764</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>1,886</u>	<u>3,760</u>
SHAREHOLDERS' FUNDS		<u>1,890</u>	<u>3,764</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 08/12/2010 and were signed by

JMB
Mrs J M Burton - Director

The notes form part of these abbreviated accounts

AXEL BOOKKEEPING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

The financial statements have been prepared on the going concern basis, the validity of which depends upon the existing support from its director J M Burton

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>1,218</u>
DEPRECIATION	
At 1 April 2009 and 31 March 2010	<u>1,217</u>
NET BOOK VALUE	
At 31 March 2010	<u>1</u>
At 31 March 2009	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
4	Ordinary		<u>4</u>	<u>4</u>