AXXA LTD

Company Registration Number:
07406322 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

AXXA LTD

Company Information
for the Period Ended 31st October 2013

Director:	STEPHEN JOHNSON
Registered office:	57 Brown Avenue Church Lawton Cheshire ST7 3ER
Company Registration Number:	07406322 (England and Wales)

AXXA LTD

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	**690**	135
Total fixed assets:		**690**	135
Current assets			
Stocks:		**23,014**	11,013
Debtors:	5	**263**	615
Cash at bank and in hand:		**5,139**	5,659
Total current assets:		**28,416**	17,287
Creditors			
Creditors: amounts falling due within one year	6	**29,088**	17,406
Net current assets (liabilities):		**(672)**	(119)
Total assets less current liabilities:		**18**	16
Total net assets (liabilities):		**18**	16

The notes form part of these financial statements

AXXA LTD

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**17**	15
Total shareholders funds:		**18**	16

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 07 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: STEPHEN JOHNSON
Status: Director

The notes form part of these financial statements

AXXA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION, AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES

Turnover policy

TURNOVER REPRESENTS THE INVOICED VALUE OF SERVICES PROVIDED IN THE YEAR, EXCLUSIVE OF VALUE ADDED TAX.

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SOA AS TO WRITE OFF THE ORIGINAL COST BY THE REDUCING BALANCE METHOD. DEPRECIATION IS CHARGED IN FULL ON ALL ASSETS PURCHASED DURING THE YEAR, BUT IS NOT CHARGED ON ASSETS DISPOSED OF DURING THE YEAR.

AXXA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

4. Tangible assets

	Total
Cost	**£**
At 01st November 2012:	237
Additions:	780
At 31st October 2013:	1,017
Depreciation	
At 01st November 2012:	102
Charge for year:	225
At 31st October 2013:	327
Net book value	
At 31st October 2013:	690
At 31st October 2012:	135

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

5. Debtors

	2013 £	2012 £
Trade debtors:	263	615
Total:	**263**	**615**

AXXA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	2,418	904
Accruals and deferred income:	700	600
Other creditors:	25,970	15,902
Total:	**29,088**	**17,406**

AXXA LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

7. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.