Abbreviated accounts

for the year ended 31 March 2014

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Accountants' report on the unaudited financial statements to the directors of AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Comrlo

Carew & Co
Chartered Accountants
Cyder House
11 Pilgrims Way
Guildford
Surrey
GU4 8AD

Date: 18 December 2014

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,040		13,776
Current assets				•	
Debtors		28,164		10,087	
Cash at bank and in hand		16,307		955	
		44,471		11,042	
Creditors: amounts falling due within one year		(47,807)		(55,071)	
Net current liabilities			(3,336)		(44,029)
Total assets less current liabilities			11,704		(30,253)
Provisions for liabilities			(1,923)		-
Net assets/(liabilities)			9,781		(30,253)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,779		(30,255)
Shareholders' funds			9,781		(30,253)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15 December 2014, and are signed on their behalf by:

P V Marshall

Director

Registration number 02304953

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

15% reducing balance

Motor vehicles

25% reducing balance

Computer

equipment

25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

2.	Fixed assets		Tangible fixed assets £
	Cost At 1 April 2013		210,813
	Additions		7,542
	At 31 March 2014		218,355
	Depreciation At 1 April 2013 Charge for year		197,037 6,278
	At 31 March 2014		203,315
	Net book values At 31 March 2014		15,040
	At 31 March 2013		13,776
3.	Share capital	2014 £	2013 £
	Authorised 50,000 Ordinary shares of 1 each	50,000	50,000
	Allotted, called up and fully paid		
	2.Ordinary shares of 1 each	2	2
	Equity Shares		
	2 Ordinary shares of 1 each	2	2

4. Going concern

The directors consider the company to be a going concern by virtue of the personal financial support granted to the company.