

Company Registration No. 03006303 (England and Wales)

AXIS (MILTON) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

AXIS (MILTON) LIMITED

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AXIS (MILTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,687		1,282
Current assets					
Debtors		8,040		1,969	
Cash at bank and in hand		17,243		30,565	
		<u>25,283</u>		<u>32,534</u>	
Creditors: amounts falling due within one year		<u>(11,723)</u>		<u>(13,240)</u>	
Net current assets			13,560		19,294
Total assets less current liabilities			15,247		20,576
Provisions for liabilities			(297)		-
			<u>14,950</u>		<u>20,576</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,850		20,476
Shareholders' funds			<u>14,950</u>		<u>20,576</u>

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 May 2015

Mr J Schneider
Director

Company Registration No. 03006303

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1.1 Accounting convention

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors. On this basis the accounts have been prepared on a going concern basis.

Turnover represents amounts receivable for services of electronic design consultancy net of VAT.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

1.4 Deferred taxation

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2014	10,392
Additions	967
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At 31 December 2014	11,359
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Depreciation	
At 1 January 2014	9,110
Charge for the year	562
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At 31 December 2014	9,672
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Net book value	
At 31 December 2014	1,687
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At 31 December 2013	1,282
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AXIS (MILTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Control

The ultimate controlling party is J Schneider a director of the company.

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.