

**Registered Number 04222683**

**AXIOM ANALYTICAL LABORATORIES LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	2,183	1,821
Investments	3	472,198	518,209
		<u>474,381</u>	<u>520,030</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		48,982	65,358
Investments		-	-
Cash at bank and in hand		195,668	137,991
		<u>244,650</u>	<u>203,349</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(71,376)	(70,757)
<b>Net current assets (liabilities)</b>		<u>173,274</u>	<u>132,592</u>
<b>Total assets less current liabilities</b>		<u>647,655</u>	<u>652,622</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(92)	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>647,563</u>	<u>652,622</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		647,463	652,522
<b>Shareholders' funds</b>		<u>647,563</u>	<u>652,622</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

**M J Kelly, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Turnover policy**

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

**Valuation information and policy**

Fixed asset investments are shown at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	14,468
Additions	1,390
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>15,858</u>
<b>Depreciation</b>	
At 1 September 2011	12,647
Charge for the year	1,028
On disposals	0
At 31 August 2012	<u>13,675</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>2,183</u></u>
At 31 August 2011	<u><u>1,821</u></u>

**3 Fixed assets Investments**

At 31st August 2012 the market value of investments was £493,086 (2011 £534,591)

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