

**Registered Number 04222683**

**AXIOM ANALYTICAL LABORATORIES LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,474	2,183
Investments	3	445,032	472,198
		<u>446,506</u>	<u>474,381</u>
<b>Current assets</b>			
Debtors		34,668	48,982
Cash at bank and in hand		304,555	195,668
		<u>339,223</u>	<u>244,650</u>
<b>Creditors: amounts falling due within one year</b>		(78,061)	(71,376)
<b>Net current assets (liabilities)</b>		<u>261,162</u>	<u>173,274</u>
<b>Total assets less current liabilities</b>		<u>707,668</u>	<u>647,655</u>
<b>Provisions for liabilities</b>		(12)	(92)
<b>Total net assets (liabilities)</b>		<u>707,656</u>	<u>647,563</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		707,556	647,463
<b>Shareholders' funds</b>		<u>707,656</u>	<u>647,563</u>

- For the year ending 31 August 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.

Approved by the Board on 30 May 2014

And signed on their behalf by:

**Mr M Kelly, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery - 33% on cost

Fixtures and fittings - 15% on reducing balance

Computer equipment - 25% on reducing balance

**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 2012	15,858
Additions	292
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>16,150</u>
<b>Depreciation</b>	
At 1 September 2012	13,675
Charge for the year	1,001
On disposals	-
At 31 August 2013	<u>14,676</u>
<b>Net book values</b>	
At 31 August 2013	<u>1,474</u>
At 31 August 2012	<u>2,183</u>

**3 Fixed assets Investments**

At 31 August 2013 the market value of investments was £494,346 (2012 £472,197)

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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