Registered Number 04304089

AXTION WORX LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	400	400
		400	400
Current assets			
Debtors		717	150
Cash at bank and in hand		13,533	9,692
		14,250	9,842
Creditors: amounts falling due within one year		(6,610)	(1,707)
Net current assets (liabilities)		7,640	8,135
Total assets less current liabilities		8,040	8,535
Total net assets (liabilities)		8,040	8,535
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,038	8,533
Shareholders' funds		8,040	8,535

- For the year ending 31 October 2015 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 June 2016

And signed on their behalf by:
Mr M A Pitts, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 services.

Tangible assets depreciation policy
Depreciation is appllied on net book value of fixed assets

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	9,530
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	9,530
Depreciation	
At 1 November 2014	9,130
Charge for the year	-
On disposals	-
At 31 October 2015	9,130
Net book values	
At 31 October 2015	400
At 31 October 2014	400