

Registered Number 04304089

AXTION WORX LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	400	500
		<u>400</u>	<u>500</u>
Current assets			
Debtors		1,040	7,190
Cash at bank and in hand		11,249	962
		<u>12,289</u>	<u>8,152</u>
Creditors: amounts falling due within one year		<u>(3,660)</u>	<u>(3,695)</u>
Net current assets (liabilities)		<u>8,629</u>	<u>4,457</u>
Total assets less current liabilities		<u>9,029</u>	<u>4,957</u>
Total net assets (liabilities)		<u>9,029</u>	<u>4,957</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,027	4,955
Shareholders' funds		<u>9,029</u>	<u>4,957</u>

- For the year ending 31 October 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 June 2014

And signed on their behalf by:

Mr. M A Pitts, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 services.

Tangible assets depreciation policy

Depreciation at 25% on reduced value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	9,530
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>9,530</u>
Depreciation	
At 1 November 2012	9,030
Charge for the year	100
On disposals	-
At 31 October 2013	<u>9,130</u>
Net book values	
At 31 October 2013	<u><u>400</u></u>
At 31 October 2012	<u><u>500</u></u>

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