Registered Number 04371070

AAX LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	67	67
		67	67
Current assets			
Debtors		100	100
		100	100
Creditors: amounts falling due within one year		(67)	(67)
Net current assets (liabilities)		33	33
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

- For the year ending 31 December 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 29 September 2016

And signed on their behalf by:
A Wickham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Fixed assets Investments

The company's investment in group undertaking represented the cost of acquisition of 100% of the issued ordinary share capital of Gate 7 LLC, a company incorporated and registered in the United States of America.

At 31 December 2015 the aggregate share capital and reserves of the group undertaking amounted to £365,129 (2014 - £315,050) and the profit for the year to 31 December 2015 was £39,715 (2014 - £27,685).

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100