

**Registered Number 04730219**

**Axton Limited**

**Abbreviated Accounts**

**31 March 2011**

**Axton Limited**

**Registered Number 04730219**

**Company Information**

**Registered Office:**

The White House  
164 Bridge Road  
Sarisbury Green  
Southampton  
Hampshire  
SO31 7EH

**Reporting Accountants:**

Victor Stewart

The White House  
164 Bridge Road  
Sarisbury Green  
Southampton  
SO31 7EH

Axton Limited

Registered Number 04730219

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,816	5,447
		<u>4,816</u>	<u>5,447</u>
<b>Current assets</b>			
Debtors		1,065	106
Cash at bank and in hand		291,911	260,986
Total current assets		<u>292,976</u>	<u>261,092</u>
<b>Creditors: amounts falling due within one year</b>		(62,217)	(54,393)
<b>Net current assets (liabilities)</b>		230,759	206,699
<b>Total assets less current liabilities</b>		<u>235,575</u>	<u>212,146</u>
<b>Total net assets (liabilities)</b>		<u>235,575</u>	<u>212,146</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		235,574	212,145
<b>Shareholders funds</b>		<u>235,575</u>	<u>212,146</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2011

And signed on their behalf by:

**N Burman, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		8,593
Additions	-	<u>974</u>
At 31 March 2011	-	<u>9,567</u>
<b>Depreciation</b>		
At 01 April 2010		3,146
Charge for year	-	<u>1,605</u>
At 31 March 2011	-	<u>4,751</u>
<b>Net Book Value</b>		
At 31 March 2011		4,816
At 31 March 2010	-	<u>5,447</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

