

Registered Number 04730219

Axton Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	5,447	3,988
		<u>5,447</u>	<u>3,988</u>
Current assets			
Debtors		106	0
Cash at bank and in hand		260,986	227,480
Total current assets		<u>261,092</u>	<u>227,480</u>
Creditors: amounts falling due within one year		(54,393)	(46,055)
Net current assets (liabilities)		206,699	181,425
Total assets less current liabilities		<u>212,146</u>	<u>185,413</u>
Total net assets (liabilities)		<u>212,146</u>	<u>185,413</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		212,145	185,412
Shareholders funds		<u>212,146</u>	<u>185,413</u>

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- a. For the year ending 31 March 2010 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 17 December 2010

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 2010

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

		Total
Cost		£
At 01 April 2009		5,318
Additions	-	<u>3,275</u>
At 31 March 2010	-	<u>8,593</u>
Depreciation		
At 01 April 2009		1,330
Charge for year	-	<u>1,816</u>
At 31 March 2010	-	<u>3,146</u>
Net Book Value		
At 31 March 2010		5,447
At 31 March 2009	-	<u>3,988</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

