

Registered Number 04792119

AAXIOME LTD

Abbreviated Accounts

30 June 2011

AAXIOME LTD

Registered Number 04792119

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	-	184
Total fixed assets			184
Current assets			
Debtors	3	355	3,355
Cash at bank and in hand		775	9,397
Total current assets		1,130	12,752
Creditors: amounts falling due within one year		(994)	(5,591)
Net current assets		136	7,161
Total assets less current liabilities		136	7,345
Total net Assets (liabilities)		136	7,345
Capital and reserves			
Called up share capital		5	5
Profit and loss account		131	7,340
Shareholders funds		136	7,345

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 March 2012

And signed on their behalf by:

Golam Morshed, 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 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The companies principal activity during the year continued to be providing consultancy services to the charitable and not for profit organisations.

Turnover

All income were generated in the UK

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	3,057
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>3,057</u>
Depreciation	
At 30 June 2010	2,873
Charge for year	184
on disposals	
At 30 June 2011	<u>3,057</u>
Net Book Value	
At 30 June 2010	184
At 30 June 2011	-

3 **Debtors**

	2011	2010
	£	£
Trade debtors		3,000
Other debtors	<u>355</u>	<u>355</u>
	355	3,355

4 **Transactions with
directors**

Director receive salary