Registered Number 04792119

AAXIOME LTD

Abbreviated Accounts

30 June 2010

AAXIOME LTD **Registered Number 04792119**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		184		476
Total fixed assets			184		476
Current assets					
Debtors		3,355		6,000	
Cash at bank and in hand		9,397		23,145	
Total current assets		12,752		29,145	
Creditors: amounts falling due within one year		(5,591)		(10,934)	
Net current assets			7,161		18,211
Total assets less current liabilities			7,345		18,687
Total net Assets (liabilities)			7,345		18,687
Capital and reserves					
Called up share capital			5		5
Profit and loss account			7,340		18,682
Shareholders funds			7,345		18,687

a. For the year ending 30 June 2010 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 17 February 2011

And signed on their behalf by:
Golam Morshed, Director

Notes to the abbreviated accounts

For the year ending 30 June 2010

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 company's principle activity during the year continued to be providing management consultancy services to the charitable and not for profit making organsations.

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 2009	3,057
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	3,057
Depreciation	
At 30 June 2009	2,581
Charge for year	292
on disposals	
At 30 June 2010	2,873
Net Book Value	
At 30 June 2009	476
At 30 June 2010	184

3 Transactions with directors

Director received salary during the year

4 Related party disclosures

There were no related party disclosure to make