

Registered No 4814504

**A C AXIOM LIMITED**

**DIRECTORS REPORT AND FINANCIAL STATEMENTS**

For the year ended 31st March 2013

Southall and Co  
Accountants and Tax advisors

13-15 Worcester Street  
Gloucester  
GL1 3HP

WEDNESDAY



\*A2NHU9WJ\*

A09

18/12/2013

#381

COMPANIES HOUSE

**A C AXIOM LIMITED**

**Registered No 4814504**

**Company Information**

<b>Directors</b>	Mr S Morley
<b>Company No</b>	4814504
<b>Registered Office</b>	13-15 Worcester Street Gloucester GL1 3HP
<b>Accountants</b>	Southall and Co 13-15 Worcester Street Gloucester GL1 3HP
<b>Bankers</b>	Lloyds TSB Gloucester Branch 19 Eastgate Street Gloucester Branch GL1 1NU

**A C AXIOM LIMITED**

**Registered No 4814504**

**Contents**

	<b>Page</b>
Directors Report	<b>1</b>
Accountants Report	<b>2</b>
Profit and Loss Account	<b>3</b>
Balance Sheet	<b>4</b>
Notes to the Financial Statements	<b>5</b>

**DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2013**

The director presents his report and the financial statements for the year 31 March 2013

**Principal activities**

The company's principal activity during the period was that of property investment and management  
The company was incorporated on 30 June 2003

**Directors**

The director who served during the period and any beneficial interests in the company's issued share capital were

	Ordinary shares of £1 each	
	31.3.13	31.3.12
Mr S Morley	2	2

The report of the directors has been prepared in accordance with the Companies Act 2006 relating to small Companies

This report was approved by the board on 28th November 2013 and signed on its behalf

  
Mr S Morley  
Director

**A C AXIOM LIMITED**

**Registered No 4814504**

**ACCOUNTANTS REPORT ON THE UNAUDITED FINANCIAL STATEMENTS**  
**TO THE DIRECTOR OF A C AXIOM LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 3 to 5 and you consider that the company is exempt from an audit and report under section 477 of the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us

A handwritten signature in black ink, appearing to be 'Southall and Co', written in a cursive style.

**Southall and Co**  
**Accountants and Tax advisors**

**13-15 Worcester Street**  
**Gloucester**  
**GL1 3HP**

28th November 2013

**PROFIT AND LOSS ACCOUNT**  
**For the year ended 31st March 2013**

	<b>Note</b>	<b>31 03 2013</b>
		<b>£</b>
<b>Rental income</b>		<b>16,590</b>
<b>Less</b>		
Interest paid	9,651	
Legal and professional costs	2,780	
Administration costs	595	
Insurance	745	
Bank charges	64	
Accountancy	350	
Advertising	-	
Maintenance/repairs	1,590	
		- 15,775
<b>Profit/(Loss)</b>		<b>815</b>

**BALANCE SHEET**  
As at 31 March 2013

	Note	£	31 3 13 £
<b>Fixed Assets</b>			
Tangible assets - property			838,171
<b>Current Assets</b>			
Cash in bank		365	
<b>CREDITORS: amounts falling due within one year</b>	3	- 22,885	
<b>NET CURRENT ASSETS</b>		-	22,520
<b>CREDITORS: amounts falling due after more than one year</b>		-	843,432
<b>NET ASSETS</b>		£ -	<u>27,781</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account		-	27,783
<b>SHAREHOLDERS FUNDS</b>		£ -	<u>27,781</u>


For the year ended 31 March 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

the Accounts have been prepared in accordance with the Companies Act 2006 relating to small Companies

Signed on behalf of the board of directors by

  
Mr S Morley

Director

28/11/13

The notes on page 5 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
For the year ended 31st March 2013****1 ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and include the results of the company's operations which are described in the Directors report

**2 OPERATING PROFIT/(LOSS)**

The operating profit/(Loss) is stated after charging

**31 3 13**  
**£**  
  
-  
=====

Directors' emoluments

No director received any emoluments

**3 CREDITORS**

**Amounts falling due within one year**

**2013**  
**£**  
  
22,885  
=====

Interest

**4 CALLED UP SHARE CAPITAL**

**2013**  
**£**  
  
£100  
=====

**Authorised**

100 Ordinary shares of £1.00 each

**Allotted, called up and fully paid**

2 ordinary shares of £1.00 each

£ 2  
=====