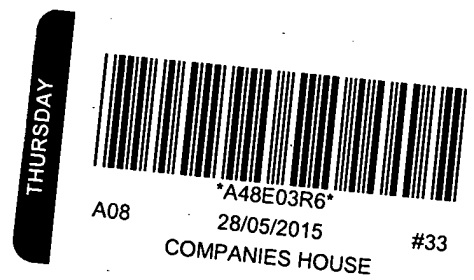


COMPANY REGISTRATION NUMBER 4910407

AXIS GRAPHIC DESIGN LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014



AXIS GRAPHIC DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

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AXIS GRAPHIC DESIGN LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		4,619	1
		<u>4,619</u>	<u>1</u>
CURRENT ASSETS			
Debtors		36,810	35,639
Cash at bank and in hand		52,417	57,219
		<u>89,227</u>	<u>92,858</u>
CREDITORS: Amounts falling due within one year		<u>24,735</u>	<u>22,805</u>
NET CURRENT ASSETS		64,492	70,053
TOTAL ASSETS LESS CURRENT LIABILITIES		69,111	70,054
CREDITORS: Amounts falling due after more than one year		53,607	67,897
		<u>15,504</u>	<u>2,157</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>15,502</u>	<u>2,155</u>
SHAREHOLDERS' FUNDS		15,504	2,157

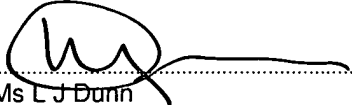
For the year ended 30 September 2014 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the Directors and authorised for issue on 7 March 2015, and are signed on their behalf by:


 Ms L J Durn
 Director

Company Registration Number: 4910407

The notes on pages 2 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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).

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. Fee income is recognised when earned, which policy can lead to a balance of accrued income at any point in time.

Goodwill - 10 years straight line method

All fixed assets are initially recorded at cost.

Equipment - 25% straight line; £1 residual values

AXIS GRAPHIC DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2013	28,000	43,673	71,673
Additions	—	5,958	5,958
At 30 September 2014	<u>28,000</u>	<u>49,631</u>	<u>77,631</u>
DEPRECIATION			
At 1 October 2013	28,000	43,672	71,672
Charge for year	—	1,340	1,340
At 30 September 2014	<u>28,000</u>	<u>45,012</u>	<u>73,012</u>
NET BOOK VALUE			
At 30 September 2014	<u>—</u>	<u>4,619</u>	<u>4,619</u>
At 30 September 2013	<u>—</u>	<u>1</u>	<u>1</u>

AXIS GRAPHIC DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>