# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007 FOR

AXIOM PERSONNEL LIMITED

SATURDAY

A40

COMPANIES HOUSE

280

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# COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2007

**DIRECTOR:** 

G W Strong

**SECRETARY:** 

Mrs E L Strong

**REGISTERED OFFICE:** 

Anchor Brewhouse 50 Shad Thames Tower Bridge City Tower Bridge London SEI 2YB

**REGISTERED NUMBER:** 

5594503 (England and Wales)

**ACCOUNTANTS:** 

Goldwyns Limited Chartered Accountants Rutland House 90-92 Baxter Avenue

Southend on Sea

Essex SS2 6HZ

## ABBREVIATED BALANCE SHEET 31ST DECEMBER 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		6,131		5,426
CUDDENT ACCETS					
CURRENT ASSETS Debtors		124,796		92,327	
Cash at bank and in hand				7,851	
Cash at bank and in hand		23,296		7,651	
		148,092		100,178	
CREDITORS					
Amounts falling due within one year		92,970		92,347	
NET CURRENT ASSETS			55,122		7,831
NET CORRENT ASSETS					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			61,253		13,257
CONTRACTO					
CREDITORS			10.711		17,601
Amounts falling due after more than one year			12,711		17,001
NET ASSETS/(LIABILITIES)			48,542		(4,344)
,					
CAPITAL AND RESERVES	_				• •
Called up share capital	3		10		10
Profit and loss account			48,532		(4,354)
SHAREHOLDERS' FUNDS			48,542		(4,344)
SIMILITY DE LICE TOTAL					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

# ABBREVIATED BALANCE SHEET - continued 31ST DECEMBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

16/05/2008 and were signed by

G W Strong - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

#### 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 January 2007)

#### **Turnover**

1

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings

- 25% on reducing balance

Computer equipment

- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST At 1st January 2007 Additions Disposals	8,373 3,911 (224)
At 31st December 2007	12,060
DEPRECIATION At 1st January 2007 Charge for year Eliminated on disposal	2,947 3,095 (113)
At 31st December 2007	_ 5,929
NET BOOK VALUE At 31st December 2007	<u>6,131</u>
At 31st December 2006	5,426

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST DECEMBER 2007

## 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issi	ued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
10	Ordinary	£1	10	10

## 4 TRANSACTIONS WITH DIRECTOR

Included in creditors due within one year is an amount of £3,672 owed to G W Strong