

**REGISTERED NUMBER: 5594503 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008  
FOR  
AXIOM PERSONNEL LIMITED**

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COMPANIES HOUSE

**AXIOM PERSONNEL LIMITED**

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**for the Year Ended 31 December 2008**

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**AXIOM PERSONNEL LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2008**

**DIRECTOR:** G W Strong

**SECRETARY:** Mrs E L Strong

**REGISTERED OFFICE:** Thamesgate Business Centre  
Thamesgate House  
37 Victoria Avenue  
Southend on Sea  
Essex  
SS2 6DF

**REGISTERED NUMBER:** 5594503 (England and Wales)

**ACCOUNTANTS:** Cornerstone Accountancy  
Chartered Certified Accountants  
and Registered Auditors  
Thamesgate Business Centre  
Thamesgate House  
37 Victoria Avenue  
Southend on Sea  
Essex  
SS2 6DF

**AXIOM PERSONNEL LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,594		6,131
<b>CURRENT ASSETS</b>					
Debtors		133,735		124,796	
Cash at bank and in hand		28,371		23,296	
		<u>162,106</u>		<u>148,092</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>106,323</u>		<u>92,970</u>	
<b>NET CURRENT ASSETS</b>			<u>55,783</u>		<u>55,122</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,377		61,253
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>6,747</u>		<u>12,711</u>
<b>NET ASSETS</b>			<u>53,630</u>		<u>48,542</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		11		10
Profit and loss account			<u>53,619</u>		<u>48,532</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,630</u>		<u>48,542</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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

**AXIOM PERSONNEL LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2008**

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 .....11/05/2009..... and were signed by:

A handwritten signature in black ink, appearing to be 'G W Strong', written over a dotted line.

G W Strong - Director

The notes form part of these abbreviated accounts

## AXIOM PERSONNEL LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31 December 2008

#### 1. 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

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

##### 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.

##### Interim Dividends

Interim dividends are formally voted by the Board throughout the year and are based upon performance analysis. A formal record of interim dividends are maintained by the Company's nominated Registrars, Cornerstone Accountancy. The records maintained by the Registrar form part of the legal accounting records of the company.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2008	12,060
Additions	1,656
	<hr/>
At 31 December 2008	13,716
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<b>DEPRECIATION</b>	
At 1 January 2008	5,929
Charge for year	3,193
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At 31 December 2008	9,122
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<b>NET BOOK VALUE</b>	
At 31 December 2008	4,594
	<hr/>
At 31 December 2007	6,131
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## AXIOM PERSONNEL LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 December 2008

#### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.12.08	31.12.07
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
1,000	Management Shares	0.1	100	-
			<u>1,100</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	31.12.08	31.12.07
Number:	Class:		£	£
10	Ordinary	£1	10	10
10	Management Shares	0.1	1	-
			<u>11</u>	<u>10</u>

10 Management Shares shares of 0.1 each were allotted and fully paid for cash at par during the year.

#### 4. TRANSACTIONS WITH DIRECTOR

Included in creditors is an amount of £nil (2007 - £3,672) owing to the director at the Balance Sheet date.