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COMPANY REGISTRATION NUMBER 6259274

**AXLE ROAD SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2012**



**AXLE ROAD SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2012**

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**AXLE ROAD SERVICES LIMITED****ABBREVIATED BALANCE SHEET****30 APRIL 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,100	2,100
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,777</u>	<u>2,649</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>323</u>	<u>(549)</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	3	-	-
Profit and loss account		<u>323</u>	<u>(549)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>323</u>	<u>(549)</u>

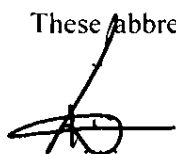
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on



MR K J LASHMAR

Company Registration Number 6259274

**AXLE ROAD SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2012**

**1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2011 and 30 April 2012	<u><b>2,100</b></u>
<b>DEPRECIATION</b>	<u><b>—</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u><b>2,100</b></u>
At 30 April 2011	<u><b>2,100</b></u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2012 £</b>	<b>2011 £</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>
	<b>2012 No</b>	<b>2011 No</b>
1 Ordinary shares - Nil paid of £1 each	<u><b>1</b></u>	<u><b>1</b></u>
	<b>£</b>	<b>£</b>
	<u><b>—</b></u>	<u><b>—</b></u>

**AXLE ROAD SERVICES LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF AXLE ROAD  
SERVICES LIMITED**

**YEAR ENDED 30 APRIL 2012**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2012, set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 2006

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

**GRAHAM ASSOCIATES  
(INTERNATIONAL) LTD**  
International Accountants



**AIA**  
THE ASSOCIATION  
OF INTERNATIONAL  
ACCOUNTANTS