

AXEL ROAD SERVICES LIMITED

**Company Registration Number:
06259274 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

AXEL ROAD SERVICES LIMITED

Company Information for the Period Ended 30th April 2014

Director:	K J Lashmar
Registered office:	109 High Street Dover Kent CT16 1EB
Company Registration Number:	06259274 (England and Wales)

AXEL ROAD SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	7	1,680	2,100
Total fixed assets:		1,680	2,100
Creditors			
Creditors: amounts falling due within one year	8	1,527	1,777
Net current assets (liabilities):		(1,527)	(1,777)
Total assets less current liabilities:		153	323
Total net assets (liabilities):		153	323

The notes form part of these financial statements

AXEL ROAD SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	1	-
Profit and Loss account:		152	323
Total shareholders funds:		<u>153</u>	<u>323</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K J Lashmar

Status: Director

The notes form part of these financial statements

AXEL ROAD SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows: Motor vehicles - 5 years

Other accounting policies

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for corporation tax purposes. Deferred tax is not provided on timing difference arising from the revaluation of fixed assets where there is no commitment to sell the asset.

AXEL ROAD SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Tangible assets

	Total
Cost	£
At 01st May 2013:	2,100
At 30th April 2014:	2,100
Depreciation	
Charge for year:	420
At 30th April 2014:	420
Net book value	
At 30th April 2014:	1,680
At 30th April 2013:	2,100

AXEL ROAD SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	847	-
Accruals and deferred income:	600	600
Other creditors:	80	1,177
Total:	<u>1,527</u>	<u>1,777</u>

AXEL ROAD SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

9. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

