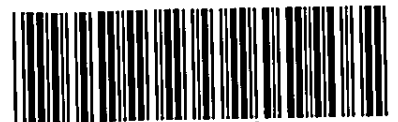


Company Registration No 6576363 (England and Wales)

**AXI-SHIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2009**

WEDNESDAY



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COMPANIES HOUSE

# **AXI-SHIELD LIMITED**

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# AXI-SHIELD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

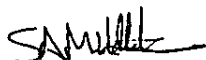
	Notes	2009	
		£	£
<b>Current Assets</b>			
Cash at bank and in hand		1,228	
Other debtors		698	
		<u>1,926</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,694)</u>	
<b>Total assets less liabilities</b>			<u><u>(4,768)</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		99
Profit and loss account			<u>(4,867)</u>
<b>Shareholders funds</b>			<u><u>(4,768)</u></u>

For the financial period ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26<sup>th</sup> February 2010



S A Middleton  
Director

Company Registration No. 6576363

# **AXI-SHIELD LIMITED**

## **NOTES TO THE ACCOUNTS**

*FOR THE PERIOD ENDED 30 SEPTEMBER 2009*

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### **1 Accounting policies**

#### **1 1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Share capital**

**2009**

**£**

#### **Authorised**

99 Ordinary Shares of £1 each

99

#### **Allotted, called up and fully paid**

99 Ordinary Shares of £1 each

99

### **3 Transactions with directors**

Included in other creditors are an unsecured and interest free loans of £4,452 due to Mr H Lee and £2,242 due to Mr S Middleton, directors in the company