Registered Number 06784799

ABRAXA SERVICES LTD

Abbreviated Accounts

31 January 2012

ABRAXA SERVICES LTD — Registered Number 06784799

**Balance Sheet as at 31 January 2012**

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | 3 | 1,000 | | 346 | |
| Cash at bank and in hand | | 3,809 | | 8,029 | |
| Total current assets | | 4,809 | | 8,375 | |
| **Creditors: amounts falling due within one year** | 4 | (4,592) | | (8,134) | |
| **Net current assets (liabilities)** | | | 217 | | 241 |
| **Total assets less current liabilities** | | | 217 | | 241 |
| **Total net assets (liabilities)** | | | 217 | | 241 |
| **Capital and reserves** | | | | | |
| Called up share capital | 5 | | 100 | | 100 |
| Profit and loss account | | | 117 | | 141 |
| **Shareholders funds** | | | 217 | | 241 |

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
**C. J. Austin, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

| | Total |
|---|---|
| **Cost** | **£** |
| At 01 February 2011 | 0 |
| Additions | 0 |
| Disposals | 0 |
| At 31 January 2012 | 0 |
| | |
| **Depreciation** | |
| At 01 February 2011 | 0 |
| Charge for year | 0 |
| On disposals | 0 |
| At 31 January 2012 | 0 |

3 **Debtors**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| Trade debtors | 1,000 | |
| Prepayments and accrued income | | 287 |
| Other debtors | | 59 |
| | 1,000 | 346 |

4 **Creditors: amounts falling due within one year**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| Taxation and Social Security | 4,402 | 2,827 |
| Other creditors | 190 | 5,307 |
| | 4,592 | 8,134 |

5 **Share capital**

| | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| **Authorised share capital:** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| **Allotted, called up and fully paid:** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

6 **Controlling Party**

Ms. Austin, a director, together with members of his close family control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.