REGISTERED NUMBER: 07642297 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

PAXIUM LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

PAXIUM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:	Mrs T S Amour D Amour
SECRETARY:	
REGISTERED OFFICE:	26 Thistle Close Huntington Cannock Staffordshire WS12 4UQ
REGISTERED NUMBER:	07642297 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

ABBREVIATED BALANCE SHEET
31 MAY 2015

31.5.14				31.5.15	
£	£		Notes	£	£
		FIXED ASSETS			
	881	Tangible assets	2		401
		CURRENT ASSETS			
7,920		Debtors		-	
10,109		Cash at bank		15,903	
18,029				15,903	
		CREDITORS			
15,985		Amounts falling due within one year		15,055	
	2,044	**NET CURRENT ASSETS**			848
	2,925	**TOTAL ASSETS LESS CURRENT LIABILITIES**			1,249
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	2,924	Profit and loss account			1,248
	2,925	**SHAREHOLDERS' FUNDS**			1,249

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 June 2015 and were signed on its behalf by:

Mrs T S Amour - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014 and 31 May 2015	1,440
DEPRECIATION	
At 1 June 2014	559
Charge for year	480
At 31 May 2015	1,039
NET BOOK VALUE	
At 31 May 2015	401
At 31 May 2014	881

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary	£1.	1	1