

AXIS MECHANICAL SERVICES LTD

**Company Registration Number:
07779480 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

AXIS MECHANICAL SERVICES LTD

Company Information for the Period Ended 30th September 2015

Director:	Gary A Courthold
	Gary E Courthold
Registered office:	73 Peaches Close
	Sutton
	Surrey
	SM2 7BL
Company Registration Number:	07779480 (England and Wales)

AXIS MECHANICAL SERVICES LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		19,820	13,023
Cash at bank and in hand:		1,898	877
Total current assets:		<u>21,718</u>	<u>13,900</u>
Creditors			
Creditors: amounts falling due within one year		21,143	20,965
Net current assets (liabilities):		<u>575</u>	<u>(7,065)</u>
Total assets less current liabilities:		<u>575</u>	<u>(7,065)</u>
Total net assets (liabilities):		<u><u>575</u></u>	<u><u>(7,065)</u></u>

The notes form part of these financial statements

AXIS MECHANICAL SERVICES LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		475	(7,165)
Total shareholders funds:		<u>575</u>	<u>(7,065)</u>

For the year ending 30 September 2015 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 03 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary A Courthold

Status: Director

The notes form part of these financial statements

AXIS MECHANICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Fixtures, Fittings and Equipment - 25% Straight line Motor Vehicles - 25% Straight line Goodwill - 10% Straight line

AXIS MECHANICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

