Registered Number 08795034

AEXEA CONSULTING LTD

Abbreviated Accounts

31 August 2015

AEXEA CONSULTING LTD **Registered Number 08795034**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*31/08/2015*	*28/02/2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	355	473
		355	473
Current assets			
Debtors		-	8,520
Cash at bank and in hand		4,465	5,775
		4,465	14,295
Creditors: amounts falling due within one year		(7,892)	-
Net current assets (liabilities)		(3,427)	14,295
Total assets less current liabilities		(2,972)	14,868
Creditors: amounts falling due after more than one year		(8,387)	-
Total net assets (liabilities)		(11,359)	14,868
Capital and reserves			
Called up share capital		100	100
Other reserves		14,768	-
Profit and loss account		(26,227)	14,768
Shareholders' funds		(11,359)	14,868

- For the year ending 31 August 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.

Approved by the Board on 26 May 2016

And signed on their behalf by:
Marek Niedzwiedz, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	473
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	473
Depreciation	
At 1 March 2015	-
Charge for the year	118
On disposals	-
At 31 August 2015	118
Net book values	
At 31 August 2015	355
At 28 February 2015	473

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