

**AEXEA CONSULTING LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2015 TO 28 FEBRUARY 2016**

**AEXEA CONSULTING LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,866	355
<b>Current assets</b>			
Debtors		100	100
Cash at bank and in hand		14,988	4,465
		<u>15,088</u>	<u>4,565</u>
<b>Creditors: amounts falling due within one year</b>		(29,977)	(7,892)
<b>Net current liabilities</b>		<u>(14,889)</u>	<u>(3,327)</u>
<b>Total assets less current liabilities</b>		(13,023)	(2,972)
<b>Creditors: amounts falling due after more than one year</b>		(9,635)	(8,387)
<b>Net liabilities</b>		<u>(22,658)</u>	<u>(11,359)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(22,758)	(11,459)
<b>Total shareholders' funds</b>		<u>(22,658)</u>	<u>(11,359)</u>

For the period ending 28 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 1 March 2016

Marek Niedzwiedz  
Director

Company Registration No. 08795034

**AEXEA CONSULTING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2015 TO 28 FEBRUARY 2016**

---

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33.33% on straight-line method
Computer equipment	33.33% on straight-line method

**2 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 September 2015	-	710	710
Additions	426	1,529	1,955
At 28 February 2016	426	2,239	2,665
<b>Depreciation</b>			
At 1 September 2015	-	355	355
Charge for the year	71	373	444
At 28 February 2016	71	728	799
<b>Net book value</b>			
At 28 February 2016	355	1,511	1,866
At 31 August 2015	-	355	355

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

