

Registered Number 08795034

AEXEA CONSULTING LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	473
		<u>473</u>
Current assets		
Debtors		8,520
Cash at bank and in hand		5,775
		<u>14,295</u>
Net current assets (liabilities)		<u>14,295</u>
Total assets less current liabilities		<u>14,868</u>
Total net assets (liabilities)		<u>14,868</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		14,768
Shareholders' funds		<u>14,868</u>

- For the year ending 28 February 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 28 August 2015

And signed on their behalf by:

Marek Niedzwiedz, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Tangible assets depreciation policy

Depreciation is provided for Office equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
Additions	709
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>709</u>
Depreciation	
Charge for the year	236
On disposals	-
At 28 February 2015	<u>236</u>
Net book values	
At 28 February 2015	<u><u>473</u></u>

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