ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

FOR

AXIOM (UK) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

AXIOM (UK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR:	T J Felmingham
REGISTERED OFFICE:	C/o Evans Weir The Victoria 25 St Pancras Chichester West Sussex PO19 7LT
REGISTERED NUMBER:	02574523 (England and Wales)
ACCOUNTANTS:	Evans Weir The Victoria 25 St Pancras Chichester West Sussex PO19 7LT

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		1,045		1,306
Investments	3		30,449		-
			31,494		1,306
CURRENT ASSETS					
Debtors		1,514		4,262	
Cash at bank		66,774		127,826	
		68,288		132,088	
CREDITORS					
Amounts falling due within one year		20,906		25,409	
NET CURRENT ASSETS			47,382		106,679
TOTAL ASSETS LESS CURRENT LIABILITIES			78,876		107,985
PROVISIONS FOR LIABILITIES			209		261
NET ASSETS			78,667		107,724
CAPITAL AND RESERVES					
Called up share capital	4		276		276
Capital redemption reserve			276		276
Profit and loss account			78,115		107,172
SHAREHOLDERS' FUNDS			78,667		107,724

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016

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 director on 12th December 2016 and were signed by:

T J Felmingham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2015	
and 31st March 2016	4,355
DEPRECIATION	
At 1st April 2015	3,049
Charge for year	261
At 31st March 2016	3,310
NET BOOK VALUE	
At 31st March 2016	1,045
At 31st March 2015	1,306

3. FIXED ASSET INVESTMENTS

	Loans
	£
Additions	30,000
Share of profit/(loss)	449
At 31st March 2016	30,449

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
276	Ordinary	£1	276	276