

Registered number
03947081

Axiom Internet Group Limited

Abbreviated Accounts

31 March 2015

Axiom Internet Group Limited**Registered number:** 03947081**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	2,081	2,498
Investments	3	630	630
		<u>2,711</u>	<u>3,128</u>
Current assets			
Debtors		230	230
Cash at bank and in hand		86,140	86,140
		<u>86,370</u>	<u>86,370</u>
Creditors: amounts falling due within one year		<u>(87,549)</u>	<u>(87,536)</u>
Net current liabilities		(1,179)	(1,166)
Net assets		<u>1,532</u>	<u>1,962</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		532	962
Shareholders' funds		<u>1,532</u>	<u>1,962</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Housley

Director

Approved by the board on 20 November 2015

Axiom Internet Group Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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).

2 Intangible fixed assets £

Cost

At 1 April 2014	5,000
At 31 March 2015	<u>5,000</u>

Amortisation

At 1 April 2014	2,502
Provided during the year	<u>417</u>
At 31 March 2015	<u>2,919</u>

Net book value

At 31 March 2015	2,081
At 31 March 2014	<u>2,498</u>

3 Investments £

Cost

At 1 April 2014	630
At 31 March 2015	<u>630</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Axiom Software Limited	Ordinary	100	341,575	222,261
Virtix Limited	Ordinary	100	12,800	1,833
Brookhous Holdings Limited	Ordinary	100	100	-

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</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.