

AXEL RENOVATIONS LIMITED

**Company Registration Number:
04025017 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

AXEL RENOVATIONS LIMITED

Company Information for the Period Ended 31st July 2015

Director:	A P Bennett D Jevtic
Company secretary:	D Jevtic
Registered office:	120 Valetta Road London W3 7TH
Company Registration Number:	04025017 (England and Wales)

AXEL RENOVATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,541	2,308
Total fixed assets:		<u>2,541</u>	<u>2,308</u>
Current assets			
Stocks:		-	81,710
Debtors:		113,000	44,137
Cash at bank and in hand:		18,424	26,313
Total current assets:		<u>131,424</u>	<u>152,160</u>
Creditors			
Creditors: amounts falling due within one year		59,070	12,230
Net current assets (liabilities):		<u>72,354</u>	<u>139,930</u>
Total assets less current liabilities:		74,895	142,238
Creditors: amounts falling due after more than one year:		72,474	123,676
Total net assets (liabilities):		<u><u>2,421</u></u>	<u><u>18,562</u></u>

The notes form part of these financial statements

AXEL RENOVATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	300	300
Profit and Loss account:		2,121	18,262
Total shareholders funds:		<u>2,421</u>	<u>18,562</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 11 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A P Bennett

Status: Director

The notes form part of these financial statements

AXEL RENOVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

Turnover excludes VAT

Tangible fixed assets depreciation policy

20% per annum straight line basis

Other accounting policies

Stock valued at lower of cost and net realisable value

AXEL RENOVATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	4,681
Additions:	1,461
At 31st July 2015:	6,142
Depreciation	
At 01st August 2014:	2,373
Charge for year:	1,228
At 31st July 2015:	3,601
Net book value	
At 31st July 2015:	2,541
At 31st July 2014:	2,308

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

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