

AXIOM CAPITAL LIMITED

**Company Registration Number:
04085475 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th November 2012

End date: 29th November 2013

SUBMITTED

AXIOM CAPITAL LIMITED

Company Information for the Period Ended 29th November 2013

Director:	A C DRURY
Company secretary:	D SINCLAIR
Registered office:	Churchill House 120 Bunns Lane London NW7 2BA GB-ENG
Company Registration Number:	04085475 (England and Wales)

AXIOM CAPITAL LIMITED

Abbreviated Balance sheet As at 29th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	9,482	8,958
Total fixed assets:		<u>9,482</u>	<u>8,958</u>
Current assets			
Debtors:		100,051	101,297
Total current assets:		<u>100,051</u>	<u>101,297</u>
Creditors			
Creditors: amounts falling due within one year	3	43,740	45,239
Net current assets (liabilities):		<u>56,311</u>	<u>56,058</u>
Total assets less current liabilities:		<u>65,793</u>	<u>65,016</u>
Total net assets (liabilities):		<u><u>65,793</u></u>	<u><u>65,016</u></u>

The notes form part of these financial statements

AXIOM CAPITAL LIMITED

Abbreviated Balance sheet As at 29th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,100	1,100
Revaluation reserve:		299,900	299,900
Profit and Loss account:		(235,207)	(235,984)
Total shareholders funds:		<u>65,793</u>	<u>65,016</u>

For the year ending 29 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C DRURY
Status: Director

The notes form part of these financial statements

AXIOM CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents invoiced fees net of VAT

Tangible fixed assets depreciation policy

25% of reducing value

AXIOM CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th November 2013

2. Tangible assets

	Total
Cost	£
At 30th November 2012:	16,208
Additions:	1,172
At 29th November 2013:	17,380
Depreciation	
At 30th November 2012:	7,250
Charge for year:	648
At 29th November 2013:	7,898
Net book value	
At 29th November 2013:	9,482
At 29th November 2012:	8,958

The item headed "land and buildings" is an investment in shares in an unlisted company plus accrued dividend

AXIOM CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th November 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	18,740	27,799
Trade creditors:	-	4,251
Taxation and social security:	2,603	2,603
Accruals and deferred income:	2,906	-
Other creditors:	19,491	10,586
Total:	43,740	45,239

AXIOM CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th November 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	1,100
Total share capital:			<u>1,100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,100	1.00	1,100
Total share capital:			<u>1,100</u>

AXIOM CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th November 2013

6. Related party disclosures

Name of the ultimate controlling party during the period:	D SINCLAIR	
Name of related party:	D SINCLAIR	
Relationship:	SHAREHOLDER	
Description of the transaction:	LOANS TO COMPANY	
Balance at 30th November 2012		10,586
Balance at 29th November 2013		<u>14,691</u>

Loans by D Sinclair aggregating £1,198,554 have been transferred to Axiom Capital Investments Ltd, a 100% subsidiary. The bank overdraft has been guaranteed by D Sinclair
