

Company Registration No. 04089294 (England and Wales)

**AXLECOM AUTOMOTIVE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# **AXLECOM AUTOMOTIVE LIMITED**

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# AXLECOM AUTOMOTIVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
<b>Total assets less current liabilities</b>			-		-
			==		==
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(1)		(1)
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<b>Shareholders' funds</b>			-		-
			==		==

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

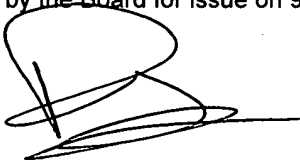
### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 May 2016

PA Lush  
Director



Company Registration No. 04089294

# AXLECOM AUTOMOTIVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

### 3 Ultimate parent company

The ultimate parent company is OSL Group Holdings Limited, a company registered in England & Wales.

The ultimate controlling party is D. Grey MBE who owns a majority shareholding in OSL Group Holdings Limited.