Company Registration Number: 04230164 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2009

End date: 30th June 2010

**SUBMITTED** 

# Company Information for the Period Ended 30th June 2010

**Director:** Axholme Directors Limited

Company secretary: Axholme Secretaries Limited

Registered office: AXHOLME HOUSE North Street

Crowle

Scunthorpe

North Lincolnshire

DN174NB

**Company Registration Number:** 04230164 (England and Wales)

# Abbreviated Balance sheet As at 30th June 2010

Note	s 2010 £	2009 £
Current assets		
Debtors:	1,469	9,451
Total current assets:	1,469	9,451
Creditors		
Creditors: amounts falling due within one year	9,951	13,312
Net current assets (liabilities):	(8,482)	(3,861)
Total assets less current liabilities:	(8,482)	(3,861)
Total net assets (liabilities):	(8,482)	(3,861)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(8,483)	(3,862)
Total shareholders funds:		(8,482)	(3,861)

For the year ending 30 June 2010 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 05 May 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Axholme Directors Limited

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

### 1. Accounting policies

Basis of measurement and preparation of accounts

Turnover is share of profit or loss of partnership Jackson Builders & Co LLP

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

## 2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2010
Class	Number of shares	NT ' 1 ( 1	Total
Ciubs	Number of shares	Nominal value per share	Total
Ordinary shares:	Number of shares	Nominal value per share  1.00	10tai 1

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.