

Registered Number 04522480

AXENT ELECTRONICS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,781	7,248
		<u>5,781</u>	<u>7,248</u>
Current assets			
Stocks		108,411	98,108
Debtors		96,297	77,335
Cash at bank and in hand		2,291	3,181
		<u>206,999</u>	<u>178,624</u>
Creditors: amounts falling due within one year		<u>(210,997)</u>	<u>(180,868)</u>
Net current assets (liabilities)		<u>(3,998)</u>	<u>(2,244)</u>
Total assets less current liabilities		<u>1,783</u>	<u>5,004</u>
Total net assets (liabilities)		<u>1,783</u>	<u>5,004</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,781	5,002
Shareholders' funds		<u>1,783</u>	<u>5,004</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 6 May 2015

And signed on their behalf by:
DAVID BRADLY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 Tangible fixed assets

	£
Cost	
At 1 September 2013	48,859
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>48,859</u>
Depreciation	
At 1 September 2013	41,611
Charge for the year	1,467
On disposals	-
At 31 August 2014	<u>43,078</u>
Net book values	
At 31 August 2014	<u>5,781</u>
At 31 August 2013	<u>7,248</u>

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