Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

- AXIA FX LIMITED



23/12/2016 COMPANIES HOUSE

AXIA FX LIMITED

Contents of the Abbreviated Accounts for the year ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AXIA FX LIMITED

Company Information for the year ended 31 March 2016

Director:	D White
Secretary:	D White
Registered office:	Flat 5 Templedene Court 15 Beckenham Grove Bromley BR2 0XU
Registered number:	05762951 (England and Wales)
Accountants:	Shortlands Accountancy Services Limited Flat 5 Templedene Court 15 Beckenham Grove Bromley BR2 0XU

AXIA FX LIMITED (REGISTERED NUMBER: 05762951)

Abbreviated Balance Sheet 31 March 2016

Meton	c	2016	c	2015
Notes	Z.	T.	£	£
2		-		7,752
,				
	160,000		214,512	
	1,827		5,807	
	161,827		220,319	
	72,034		10,366	
		89,793		209,953
		89,793		217,705
		429,288		82,757
		(339,495)		134,948
3		278,500		278,500
		408,700		408,700
		(1,026,695)		(552,252)
		(339,495)		134,948
		160,000 1,827 161,827 72,034	Notes £ £ 2 160,000	Notes £ £ £ £ 2 160,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20⁻¹ Dec 2016 and were signed by:

Director

AXIA FX LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1. Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Total

278,500

2. Tangible fixed assets

3.

278,500

Ordinary

			l otal £
Cost			
At 1 April 2015			145,100
Impairments			(7,752)
At 31 March 2016			137,348
Depreciation			
At 1 April 2015	•		
and 31 March 2016			137,348
Net book value			
At 31 March 2016			•
At 31 March 2015			7,752
Called up share capital			
Allotted, issuéd ánd fully páld:			
Number: Class:	Nominal	2016	2015
	value:	£	£

£1