

REGISTERED NUMBER 07119540 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

ADAXIS LTD

TUESDAY



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A24

05/03/2013

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COMPANIES HOUSE

ADAXIS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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

ADAXIS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:

E Henau

REGISTERED OFFICE:

11 Priory Close
Turvey
Beds
MK43 8BG

REGISTERED NUMBER:

07119540 (England and Wales)

ACCOUNTANTS

Cox and Company
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

ADAXIS LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	263	323
CURRENT ASSETS			
Stocks		1,394	-
Debtors		8,359	6,559
Cash at bank		8,252	2,686
		18,005	9,245
CREDITORS			
Amounts falling due within one year		8,294	3,211
NET CURRENT ASSETS		9,711	6,034
TOTAL ASSETS LESS CURRENT LIABILITIES		9,974	6,357
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		9,973	6,356
SHAREHOLDERS' FUNDS		9,974	6,357

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

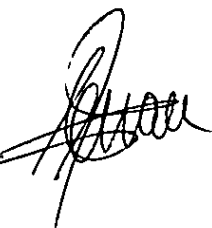
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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 2 March 2013 and were signed by

E Henau - Director 

The notes form part of these abbreviated accounts

ADAXIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008)

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 each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	503
DEPRECIATION	
At 1 January 2012	180
Charge for year	60
At 31 December 2012	240
NET BOOK VALUE	
At 31 December 2012	263
At 31 December 2011	323

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		1	1