

REGISTERED NUMBER: 07870294 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 DECEMBER 2011 TO 31 DECEMBER 2012
FOR
CITYAXIS SP LIMITED
PREVIOUSLY KNOWN AS CITY AXIS SP LIMITED



CITYAXIS SP LIMITED

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for the period 5 December 2011 to 31 December 2012

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CITYAXIS SP LIMITED

COMPANY INFORMATION

for the period 5 December 2011 to 31 December 2012

DIRECTORS:

E O'Callaghan
K B Ridge

SECRETARY:

Ms D Nyamweha

REGISTERED OFFICE:

Garden Floor
2 Kensington Square
London
W8 5EP

REGISTERED NUMBER:

07870294 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
8th Floor
Aldwych House
81 Aldwych
London
WC2B 4HN

CITYAXIS SP LIMITED (REGISTERED NUMBER: 07870294)

ABBREVIATED BALANCE SHEET

31 December 2012

	Notes	£
CURRENT ASSETS		
Debtors		<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u>1,000</u>

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

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

The directors acknowledge their 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 Board of Directors on 27 August 2013 and were signed on its behalf by



K B Ridge - Director

The notes form part of these abbreviated accounts

CITYAXIS SP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 5 December 2011 to 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)

The company was dormant throughout the period ended 31 December 2012

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>

998 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period