

Abbreviated Unaudited Accounts

for the Period 9th December 2011 to 31st March 2013

for

Small Axe Communications Ltd



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for the Period 9th December 2011 to 31st March 2013

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Small Axe Communications Ltd

Company Information

for the Period 9th December 2011 to 31st March 2013

**DIRECTORS:**

J C J Mills  
D Stanley

**SECRETARY:**

D Stanley

**REGISTERED OFFICE:**

28 Godfrey Avenue  
Twickenham  
United Kingdom  
Middlesex  
TW2 7PF

**REGISTERED NUMBER:**

07877552 (England and Wales)

**ACCOUNTANTS:**

Niall O'Driscoll FCMA CGMA  
OD Financial Services Ltd  
T/A OD Business Advisors and Accountancy Services  
101 Blurton Road  
Hackney  
London  
E5 0NH



Abbreviated Balance Sheet

31st March 2013

	£
<b>CURRENT ASSETS</b>	
Debtors	1,385
Prepayments and accrued income	11,154
Cash in hand	<u>3,707</u>
	16,246
<b>CREDITORS</b>	
Amounts falling due within one year	<u>17,079</u>
<b>NET CURRENT LIABILITIES</b>	<u>(833)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(833)</u>
<b>RESERVES</b>	
Income and expenditure account	<u>(833)</u>
	<u>(833)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2013 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 8th September 2013 and were signed on its behalf by:

D Stanley - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Period 9th December 2011 to 31st March 2013

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.

**Deferred tax**

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



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.