

**Registered Number 07877552**

**SMALL AXE COMMUNICATIONS LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	2,328	-
		<u>2,328</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	5,313
Debtors	4	32,921	23,826
Cash at bank and in hand		88	63
		<u>33,009</u>	<u>29,202</u>
<b>Creditors: amounts falling due within one year</b>	5	(71,927)	(29,833)
<b>Net current assets (liabilities)</b>		<u>(38,918)</u>	<u>(631)</u>
<b>Total assets less current liabilities</b>		<u>(36,590)</u>	<u>(631)</u>
<b>Total net assets (liabilities)</b>		<u>(36,590)</u>	<u>(631)</u>
<b>Reserves</b>			
Income and expenditure account		(36,590)	(631)
<b>Members' funds</b>		<u>(36,590)</u>	<u>(631)</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

**Daniel Stanley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	-
Additions	3,492
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,492</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the year	1,164
On disposals	-
At 31 March 2015	<u>1,164</u>
<b>Net book values</b>	
At 31 March 2015	<u>2,328</u>
At 31 March 2014	<u>-</u>

## 4 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	32,921	23,826

## 5 Creditors

	2015	2014
	£	£
Secured Debts	71,927	29,833

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