

Abbreviated Unaudited Accounts

for the Period 21 November 2012 to 31 December 2013

for

Axia Hotel Management Ltd.

Axia Hotel Management Ltd. (Registered number: 08302216)

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for the Period 21 November 2012 to 31 December 2013**

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Axia Hotel Management Ltd.

Company Information

for the Period 21 November 2012 to 31 December 2013

DIRECTORS:

Annic Kyprianou
Ioannis Kyritsis
Stylianos Stylianou

REGISTERED OFFICE:

1 Kings Avenue
Winchmore Hill
London
N21 3NA

REGISTERED NUMBER:

08302216 (England and Wales)

Abbreviated Balance Sheet

31 December 2013

	Notes	£
CURRENT ASSETS		
Debtors		80,275
CREDITORS		
Amounts falling due within one year		<u>3,476</u>
NET CURRENT ASSETS		<u>76,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,799</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>76,699</u>
SHAREHOLDERS' FUNDS		<u>76,799</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 profit or loss 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 21 August 2014 and were signed on its behalf by:

Stylianos Stylianou - Director

**Notes to the Abbreviated Accounts
for the Period 21 November 2012 to 31 December 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 services, 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.