

Registration number: 08828790

Axial Vision Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Debo Konsult
33 Lulworth Crescent
Mitcham
London
Surrey
CR4 3RB

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COMPANIES HOUSE

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

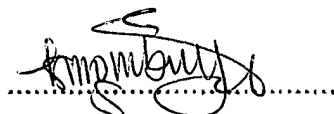
**Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Axial Vision Solutions Limited
for the Year Ended 31 December 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Axial Vision Solutions Limited for the year ended 31 December 2015 set out on pages 2 and 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Axial Vision Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Axial Vision Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Axial Vision Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Axial Vision Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Axial Vision Solutions Limited. You consider that Axial Vision Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Axial Vision Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Debo Konsult
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2 September 2016

(Registration number: 08828790)
Abbreviated Balance Sheet as at 31 December 2015

	Note	2015 £
Fixed assets		
Tangible assets	2	354
Current assets		
Cash at bank and in hand		25,440
Creditors: Amounts falling due within one year		<u>(13,622)</u>
Net current assets		<u>11,818</u>
Total assets less current liabilities		12,172
Accruals and deferred income		<u>(450)</u>
Net assets		<u><u>11,722</u></u>
Capital and reserves		
Profit and loss account		<u>11,722</u>
Shareholders funds		<u><u>11,722</u></u>

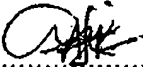
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 director on 2 September 2016



 Mr Akin Akintayo
 Director

Cash Flow Statement for the Year Ended 31 December 2015

Reconciliation of operating profit to net cash flow from operating activities

	2015 £
Operating profit	14,653
Increase in creditors	<u>11,141</u>
Net cash inflow from operating activities	<u><u>25,794</u></u>

Cash flow statement

	2015 £
Net cash inflow from operating activities	25,794
Taxation received/(paid)	-
Capital expenditure and financial investment	
Purchase of tangible fixed assets	<u>(354)</u>
Net cash inflow before management of liquid resources and financing	<u>25,440</u>
Increase in cash	<u><u>25,440</u></u>
Cash at bank and in hand	25,440

Reconciliation of net cash flow to movement in net debt

	Note	2015 £
Increase in cash		<u>25,440</u>
	3	<u>-</u>
Movement in net debt	3	25,440
Net funds/(debt) at 1 January	3	<u>-</u>
Net funds at 31 December	3	<u><u>25,440</u></u>

The notes on page 4 form an integral part of these financial statements.

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	354	354
At 31 December 2015	354	354
Depreciation		
At 31 December 2015	-	-
Net book value		
At 31 December 2015	354	354

3 Analysis of net debt

	At 1 January 2015 £	Cash flow £	At 31 December 2015 £
Cash at bank and in hand	-	25,440	25,440
Net debt	-	25,440	25,440