

**AXIS (LOWTHER) LIMITED**

**Company Registration Number:  
SC382982 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **AXIS (LOWTHER) LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Mr Marcus Rennie
<b>Registered office:</b>	Chatham House 135 Wellington Street Glasgow G2 2XD GB-SCT
<b>Company Registration Number:</b>	SC382982 (Scotland)

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# AXIS (LOWTHER) LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		550,000	568,100
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>550,001</u>	<u>568,101</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>550,001</u>	<u>568,101</u>
<b>Total assets less current liabilities:</b>		550,001	568,101
Creditors: amounts falling due after more than one year:		550,000	568,100
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# AXIS (LOWTHER) LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Marcus Rennie  
Status: Director

The notes form part of these financial statements

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# **AXIS (LOWTHER) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

This comprises the total invoice value, excluding VAT, of sales for the year arising in the UK.

#### **Valuation information and policy**

Properties are revalued each year on the basis of open market .

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# AXIS (LOWTHER) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

