

**AXXESS 28 LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

Accounting Worx

7 Headley Road  
Woodley  
Reading  
Berkshire  
RG5 4JB

**Axxess 28 Limited**  
**Company No. 2640434**  
**Abbreviated Balance Sheet 31 December 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		1,172		-
			<u>1,172</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		19,219		37,026	
		<u>19,219</u>		<u>37,026</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(43,763)</u>		<u>(55,054)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(24,544)</u>		<u>(18,028)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(23,372)</u>		<u>(18,028)</u>
<b>NET ASSETS</b>			<u>(23,372)</u>		<u>(18,028)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		12,000		12,000
Profit and Loss account			<u>(35,372)</u>		<u>(30,028)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,372)</u>		<u>(18,028)</u>

**Axxess 28 Limited**  
**Company No. 2640434**  
**Abbreviated Balance Sheet (continued) 31 December 2014**

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For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr Graham Solder**

**30 September 2015**

**Axxess 28 Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2014**

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 January 2014	37,715
Additions	1,563
	<hr/>
As at: 31 December 2014	39,278
	<hr/> <hr/>
<b>Depreciation</b>	
As at: 1 January 2014	37,715
Provided during the period	391
	<hr/>
As at: 31 December 2014	38,106
	<hr/> <hr/>
<b>Net Book Value</b>	
As at: 31 December 2014	1,172
	<hr/> <hr/>
As at: 1 January 2014	-
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	11950	11,950	11,950
		<hr/>	<hr/>	<hr/>
Ordinary B shares	1.000	50	50	50
		<hr/>	<hr/>	<hr/>
		<hr/>	<hr/>	<hr/>
		12000	12,000	12,000
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**Axxess 28 Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 December 2014**

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**4 . Transactions With and Loans to Directors**

Included within Creditors are the following loans from directors:

	As at 1 January 2014	Amounts advanced	Amounts repaid	As at 31 December 2014
	£	£	£	£
Mr Graham Solder	-	25,854	-	25,854

The above loan is unsecured, interest free and repayable on demand.

**5 . Ultimate Controlling Party**

The company's ultimate controlling party is Graham Solder by virtue of his ownership of 99% of the issued share capital in the company.

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.