

Registration number 02304953

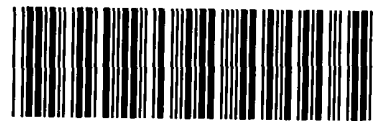
AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

Abbreviated accounts

for the year ended 31 March 2016

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AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

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AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

**Accountants' report on the unaudited financial statements to the directors of
AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Carew & Co
Chartered Accountants
Cyder House
11 Pilgrims Way
Guildford
Surrey
GU4 8AD



Date: 28 December 2016

AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		12,531		15,933
Current assets					
Debtors		11,096		8,612	
Cash at bank and in hand		10,186		25,166	
		<u>21,282</u>		<u>33,778</u>	
Creditors: amounts falling due within one year		<u>(18,629)</u>		<u>(29,136)</u>	
Net current assets			<u>2,653</u>		<u>4,642</u>
Total assets less current liabilities			15,184		20,575
Provisions for liabilities			<u>(1,777)</u>		<u>(2,297)</u>
Net assets			<u>13,407</u>		<u>18,278</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			13,397		18,268
Shareholders' funds			<u>13,407</u>		<u>18,278</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

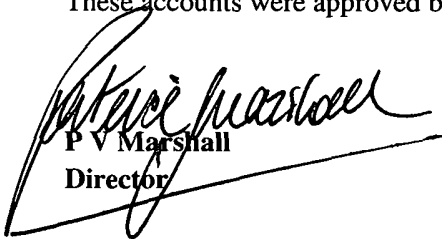
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 28 December 2016, and are signed on their behalf by:


P V Marshall
Director

Registration number 02304953

The notes on pages 4 to 5 form an integral part of these financial statements.

AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

Computer equipment	-	25% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

AXIOM INTERNATIONAL MARKET COMMUNICATIONS LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2015		226,969
Additions		4,826
At 31 March 2016		<u>231,795</u>
Depreciation		
At 1 April 2015		211,036
Charge for year		8,228
At 31 March 2016		<u>219,264</u>
Net book values		
At 31 March 2016		<u>12,531</u>
At 31 March 2015		<u><u>15,933</u></u>
3. Share capital	2016	2015
	£	£
Authorised		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
4. Transactions with directors		

During the year the company paid rent of £5,350 [2015 £4,800] to a business owned by the director Mr P V Marshall.