

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
AXLEBOND LIMITED

TUESDAY



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02/07/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2013

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AXLEBOND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTORS: M A Houghton
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SECRETARY: M A Houghton

REGISTERED OFFICE. 3 Broad Street
Foleshill
Coventry
CV6 5AX

REGISTERED NUMBER 01955625 (England and Wales)

ACCOUNTANTS: Harrison, Priddey & Co
Chartered Accountants
St John's House
22 St John Street
Bromsgrove
Worcestershire
B61 8QY

AXLEBOND LIMITED (REGISTERED NUMBER: 01955625)

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,257		2,943
CURRENT ASSETS					
Debtors		1,782		38,647	
Cash at bank and in hand		180,394		177,352	
		<u>182,176</u>		<u>215,999</u>	
CREDITORS					
Amounts falling due within one year		45,957		70,045	
NET CURRENT ASSETS			<u>136,219</u>		<u>145,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>139,476</u>		<u>148,897</u>
PROVISIONS FOR LIABILITIES			651		589
NET ASSETS			<u>138,825</u>		<u>148,308</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			138,823		148,306
SHAREHOLDERS' FUNDS			<u>138,825</u>		<u>148,308</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

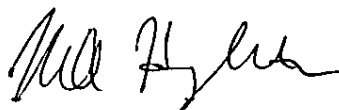
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 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 6th June, 2013 and were signed on its behalf by



M A Houghton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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 sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Fixtures and fittings - 25% on reducing balance
- Computer equipment - 25% straight line

Deferred tax

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, with the following exception

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

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 the tax rates and laws enacted or substantively enacted at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	4,000
Additions	1,728
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At 31st March 2013	5,728
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DEPRECIATION	
At 1st April 2012	1,057
Charge for year	1,414
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At 31st March 2013	2,471
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NET BOOK VALUE	
At 31st March 2013	3,257
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At 31st March 2012	2,943
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
1	'A' ordinary shares	£1	1	1
1	'B' ordinary shares	£1	1	1
			<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>