


Company Registration No. 01955625 (England and Wales)

AXLEBOND LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



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COMPANIES HOUSE

AXLEBOND LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AXLEBOND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		402		432
Current assets					
Debtors		4,984		946	
Cash at bank and in hand		171,702		145,444	
		<u>176,686</u>		<u>146,390</u>	
Creditors: amounts falling due within one year		<u>(95,553)</u>		<u>(39,935)</u>	
Net current assets			<u>81,133</u>		<u>106,455</u>
Total assets less current liabilities			<u>81,535</u>		<u>106,887</u>
Provisions for liabilities			<u>(80)</u>		<u>(86)</u>
			<u>81,455</u>		<u>106,801</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			81,453		106,799
Shareholders' funds			<u>81,455</u>		<u>106,801</u>

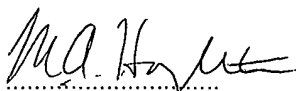
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/6/2016



Mr M A Houghton
Director

Company Registration No. 01955625

AXLEBOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Changes in accounting policies

There has been no impact on the financial statements from the adoption of the Financial Reporting Standard for Smaller Entities (effective January 2015) during the year.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.4 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

AXLEBOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015	5,728
Additions	537

At 31 March 2016 6,265

Depreciation

At 1 April 2015	5,296
Charge for the year	567

At 31 March 2016 5,863

Net book value

At 31 March 2016 402

At 31 March 2015 432

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

1 A Ordinary of £1 each	1	1
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1 B Ordinary of £1 each	1	1
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<u>2</u>	<u>2</u>
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