

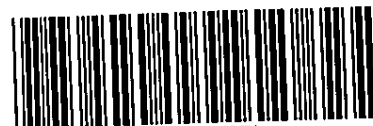
Company Registration No. 3552182 (England and Wales)

AXIOM ARCHITECTS AND INTERIOR DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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• **AXIOM ARCHITECTS AND INTERIOR DESIGN LIMITED**

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AXIOM ARCHITECTS AND INTERIOR DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Tangible assets	2		-		-
Current assets					
Debtors		601,121		549,635	
Cash at bank and in hand		770,753		408,049	
		<u>1,371,874</u>		<u>957,684</u>	
Creditors: amounts falling due within one year		<u>(1,256,836)</u>		<u>(545,334)</u>	
Total assets less current liabilities			115,038		412,350
Creditors: amounts falling due after more than one year			-		(7,617)
			<u>115,038</u>		<u>404,733</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Other reserves			1,000		1,000
Profit and loss account			<u>112,038</u>		<u>401,733</u>
Shareholders' funds			<u>115,038</u>		<u>404,733</u>

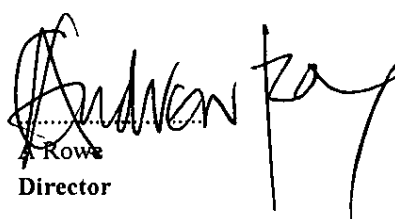
In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 21.1.10


 R Churchill
 Director


 A Rowe
 Director

AXIOM ARCHITECTS AND INTERIOR DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for architectural and interior design services net of VAT.

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

Computer equipment	33 1/3% straight line
Fixtures, fittings & equipment	20% on reducing balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital	2009 £	2008 £
Authorised		
20,000 Ordinary A Shares of £1 each	20,000	20,000
48,000 Ordinary B Shares of £1 each	48,000	48,000
	<u>68,000</u>	<u>68,000</u>
Allotted, called up and fully paid		
2,000 Ordinary A Shares of £1 each	<u>2,000</u>	<u>2,000</u>

3 Transactions with directors

During the year the directors made loans to the company. The balances due to the directors at the year end are R Churchill £204,554 (2008 - £17,517), A Rowe £139,911 (2008 - £17,785), R Tunna £142,878 (2008 - £17,782) and P Morris £138,885 (2008 - £11,616).