AXIOM ARCHITECTS & INTERIOR DESIGN LTD

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

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AXIOM ARCHITECTS & INTERIOR DESIGN LTD

Contents of the Abbreviated Accounts
for the year ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AXIOM ARCHITECTS & INTERIOR DESIGN LTD

Company Information
for the year ended 31 March 2014

Directors:	A C Rowe R E Tunna R Hollis P Morris
Secretary:	M F Stewart
Registered office:	New Derwent House 69-73 Theobalds Road London WC1X 8TA
Registered number:	03552182
Accountants:	Haines Watts New Derwent House 69-73 Theobalds Road London WC1X 8TA
Bankers:	HSBC Bank Plc 63 High Street Lewes East Sussex BN7 3YB

AXIOM ARCHITECTS & INTERIOR DESIGN LTD (REGISTERED NUMBER: 03552182)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		**1,070,206**	775,151
Cash at bank		**21,521**	14,196
		1,091,727	789,347
Creditors			
Amounts falling due within one year		**453,000**	130,978
Net current assets		**638,727**	658,369
Total assets less current liabilities		**638,727**	658,369
Capital and reserves			
Called up share capital	2	**2,000**	2,000
Capital redemption reserve		**1,500**	1,500
Profit and loss account		**635,227**	654,869
Shareholders' funds		**638,727**	658,369

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 1-12-14 and were signed on its behalf by:

A C Rowe - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1. **Accounting policies**

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.

Having considered a period of twelve months from the date of approval of the financial statements, the directors are confident that current and future sources of funding and support are more than adequate for the company's needs. Therefore, the financial statements have been prepared on a going concern basis.

Turnover
Turnover represents amounts receivable for architectural and interior design services net of VAT. Turnover is recognised on the provision of those services.

Pension costs
Defined contribution
The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund.

Long term contracts
Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,500	Ordinary A	£1	**1,500**	1,500
500	Ordinary B	£1	**500**	500
			2,000	2,000

Ordinary 'A' and Ordinary 'B' shares rank parri passu except that the Ordinary 'B' shares bear no entitlement to receive notice of, or attend, any general meetings of the shareholders, nor entitlement to vote at any general meeting of the company, nor entitlement to any capital on the dissolution or sale of the company.

3. **Ultimate controlling party**

The ultimate controlling parties are the directors, each owning 25% of the issued share capital.