Registered Number 07107621

AXIS ASSOCIATE CONSULTANTS LTD

Abbreviated Accounts

31 December 2011

AXIS ASSOCIATE CONSULTANTS LTD **Registered Number 07107621**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,274		10,301
Total fixed assets			10,274		10,301
Current assets					
Debtors		58,683		48,073	
Cash at bank and in hand		11,946		8,853	
Total current assets		70,629		56,926	
Creditors: amounts falling due within one year		(80,922)		(50,614)	
Net current assets			(10,293)		6,312
Total assets less current liabilities			(19)		16,613
Total net Assets (liabilities)			(19)		16,613
Capital and reserves					
Called up share capital			(7,388)		16,613
Profit and loss account			7,369		
Shareholders funds			(19)		16,613

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:
Glen Walsh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

849091.35

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	10,301
Addtions	4,684
At 31 December 2011	14,985
Depreciation	
At 31 December 2010	0
Charge for year	4,711
At 31 December 2011	4,711
Net Book Value	
At 31 December 2010	10,301
At 31 December 2011	10,274