

Registered number
07937421

Armaxon Consultancy Ltd

Abbreviated Accounts

28 February 2014

Armaxon Consultancy Ltd**Registered number:** 07937421**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,749	4,124
Current assets			
Debtors		1,383	(467)
Cash at bank and in hand		31,201	41,839
		<u>32,584</u>	<u>41,372</u>
Creditors: amounts falling due within one year		(157)	(8,621)
Net current assets		<u>32,427</u>	<u>32,751</u>
Net assets		<u>35,176</u>	<u>36,875</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,076	36,775
Shareholders' funds		<u>35,176</u>	<u>36,875</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Gevorkian

Director

Approved by the board on 29 November 2014

Armaxon Consultancy Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Realized differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 March 2013	5,499
At 28 February 2014	<u>5,499</u>

Depreciation

At 1 March 2013	1,375
Charge for the year	<u>1,375</u>
At 28 February 2014	<u>2,750</u>

Net book value

At 28 February 2014	<u>2,749</u>
At 28 February 2013	<u>4,124</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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