

Registered number
07937421

Armaxon Consultancy Ltd

Abbreviated Accounts

29 February 2016

Armaxon Consultancy Ltd**Registered number:** 07937421**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,630	1,374
Current assets			
Cash at bank and in hand		31,640	28,989
Creditors: amounts falling due within one year		306	(108)
Net current assets		31,946	28,881
Net assets		33,576	30,255
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,476	30,155
Shareholders' funds		33,576	30,255

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 22 April 2016

Armaxon Consultancy Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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 2015	5,499
Additions	2,174
At 29 February 2016	<u>7,673</u>

Depreciation

At 1 March 2015	4,125
Charge for the year	1,918
At 29 February 2016	<u>6,043</u>

Net book value

At 29 February 2016	<u>1,630</u>
At 28 February 2015	<u>1,374</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

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