

Registered number
08468607

iAsept Limited

Abbreviated Accounts

31 March 2014

iAxept Limited

Report to the director on the preparation of the unaudited abbreviated accounts of iAxept Limited for the period ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of iAxept Limited for the period ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Inside Out Business Partners LLP
Chartered Certified Accountants
The City Arc
89 Worship Street
London
EC2A 2BF

23 January 2015

iAxept Limited**Registered number:** 08468607**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Current assets		
Debtors	12,679	
Cash at bank and in hand	16,836	
	29,515	
Creditors: amounts falling due within one year	17	
Net current assets		29,532
Net assets		
		29,532
Capital and reserves		
Called up share capital	2	10
Share premium		34,000
Profit and loss account		(4,478)
Shareholders' funds		29,532

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

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

The director acknowledges his 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.

Risto Savolainen

Director

Approved by the board on 23 January 2015

iAxept Limited

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015).

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	20% straight line
Motor vehicles	25% straight line

2 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£0.00001 each	1,013,621	<u>10</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£0.00001 each	1,013,621	<u>10</u>

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 1072 of the Companies Act 2006.