



Company Registration No. 08840121 (England and Wales)

AXIS HOUSE HEATHROW LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015



AXIS HOUSE HEATHROW LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AXIS HOUSE HEATHROW LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2015**

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		5,167,350
Current assets			
Debtors		716,867	
Cash at bank and in hand		6,672	
		723,539	
Creditors: amounts falling due within one year		(1,571,491)	
Net current liabilities			(847,952)
Total assets less current liabilities			4,319,398
Creditors: amounts falling due after more than one year	3		(4,346,222)
			(26,824)
Capital and reserves			
Called up share capital	4		100
Profit and loss account			(26,924)
Shareholders' funds			(26,824)

For the financial period ended 31 January 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 07/01/2015

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Kamal Pankhania
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

Creditors: amounts falling due after more than one year	2015
	£
Analysis of loans repayable in more than five years	
Total not repayable by instalments and due in more than five years	4,920,000

AXIS HOUSE HEATHROW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2015

4	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
