# AXIA VALUE SOLUTIONS LIMITED

**Company Registration Number:**
**SC272431 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

# AXIA VALUE SOLUTIONS LIMITED

## Company Information
## for the Period Ended 31st August 2012

| | |
|---|---|
| **Director:** | Harry Macdivitt<br>Michael Wilkinson |
| **Registered office:** | Suite 1 30 Randolph Gate<br>Jordanhill<br>Glasgow<br>Scotland<br>G11 7DE<br>GB-SCT |
| **Company Registration Number:** | SC272431 (Scotland) |

# AXIA VALUE SOLUTIONS LIMITED

## Abbreviated Balance sheet
## As at 31st August 2012

| | Notes | 2012<br>£ | 2011<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand: | | **226** | 695 |
| **Total current assets:** | | **226** | 695 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 3 | **2,077** | 2,005 |
| **Net current assets (liabilities):** | | **( 1,851 )** | ( 1,310 ) |
| **Total assets less current liabilities:** | | **( 1,851 )** | ( 1,310 ) |
| **Total net assets (liabilities):** | | **( 1,851 )** | ( 1,310 ) |

The notes form part of these financial statements

# AXIA VALUE SOLUTIONS LIMITED

## Abbreviated Balance sheet
## As at 31st August 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | 4 | 4 |
| Profit and Loss account: | | **( 1,855 )** | ( 1,314 ) |
| **Total shareholders funds:** | | **( 1,851 )** | ( 1,310 ) |

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 03 May 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Harry Macdivitt
Status: Director

The notes form part of these financial statements

# AXIA VALUE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st August 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financia Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

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.

# AXIA VALUE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st August 2012

### 3. Creditors: amounts falling due within one year

| | 2012<br>£ | 2011<br>£ |
|---|---|---|
| Other creditors: | 2,077 | 2,005 |
| **Total:** | **2,077** | **2,005** |

# AXIA VALUE SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st August 2012

### 4. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 4 | 1.00 | **4** |
| Total share capital: | | | **4** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 4 | 1.00 | **4** |
| Total share capital: | | | **4** |

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