Registered Number SC349331

Axiano Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
41 Duke Street
Edinburgh
Midlothian
EH6 8HH

Axiano Limited **Registered Number SC349331**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,746		1,746
Investments	3		8,020		8,020
			9,766		9,766
Current assets					
Debtors		17,166		17,166	
Cash at bank and in hand		34,338		34,338	
Total current assets		51,504		51,504	
Creditors: amounts falling due within one year		(33,828)		(33,828)	
Net current assets (liabilities)			17,676		17,676
Total assets less current liabilities			27,442		27,442
Creditors: amounts falling due after more than one year			(16,183)		(16,183)
Total net assets (liabilities)			11,259		11,259
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			10,259		10,259
Shareholders funds			11,259		11,259

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Marios Papantoniou, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	2,182
At 31 December 2011	2,182
Depreciation	
At 01 January 2011	436
At 31 December 2011	436
Net Book Value	
At 31 December 2011	1,746
At 31 December 2010	1,746

3 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 January 2011	8,020
At 31 December 2011	8,020
Net Book Value	
At 31 December 2011	8,020
At 31 December 2010	8,020

4 **Share capital**

	2011	**2010**

	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000