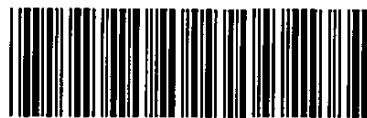


REGISTERED NUMBER: 01955625 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**  
**FOR**  
**AXLEBOND LIMITED**

THURSDAY



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02/08/2012

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COMPANIES HOUSE

**AXLEBOND LIMITED (REGISTERED NUMBER: 01955625)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

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**AXLEBOND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**DIRECTORS:** M A Houghton  
S S Tut

**SECRETARY:** M A Houghton

**REGISTERED OFFICE:** 3 Broad Street  
Foleshill  
Coventry  
CV6 5AX

**REGISTERED NUMBER:** 01955625 (England and Wales)

**ACCOUNTANTS:** Harrison, Priddey & Co  
Chartered Accountants  
St John's House  
22 St John Street  
Bromsgrove  
Worcestershire  
B61 8QY

**AXLEBOND LIMITED (REGISTERED NUMBER: 01955625)**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,943		3
<b>CURRENT ASSETS</b>					
Debtors		38,647		58,932	
Cash at bank and in hand		177,352		105,785	
		<u>215,999</u>		<u>164,717</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>70,045</u>		<u>73,934</u>	
<b>NET CURRENT ASSETS</b>			<u>145,954</u>		<u>90,783</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>148,897</u>		<u>90,786</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>589</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>148,308</u></u>		<u><u>90,786</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>148,306</u>		<u>90,784</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>148,308</u></u>		<u><u>90,786</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

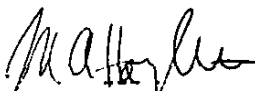
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17th July, 2012 and were signed on its behalf by

  
M A Houghton - Director

The notes form part of these abbreviated accounts

**AXLEBOND LIMITED (REGISTERED NUMBER 01955625)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**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)

**Turnover**

Turnover represents sales of goods and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance  
Computer equipment - 25% straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2011	78
Additions	3,922
	<hr/>
At 31st March 2012	4,000
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2011	75
Charge for year	982
	<hr/>
At 31st March 2012	1,057
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2012	2,943
	<hr/> <hr/>
At 31st March 2011	3
	<hr/> <hr/>

**AXLEBOND LIMITED (REGISTERED NUMBER: 01955625)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
1	'A' ordinary shares	£ 1	1	1
1	'B' ordinary shares	£ 1	1	1
			<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>