

Company Registration No 02828288 (England and Wales)

**AZO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

THURSDAY



A24      \*A158GVT4\*      #450  
22/03/2012  
COMPANIES HOUSE

# AZO LIMITED

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# AZO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		20,218		29,328
<b>Current assets</b>					
Stocks		109,001		83,026	
Debtors		80,758		70,997	
Cash at bank and in hand		77,123		114,577	
		<u>266,882</u>		<u>268,600</u>	
<b>Creditors amounts falling due within one year</b>		<u>(92,900)</u>		<u>(80,494)</u>	
<b>Net current assets</b>			173,982		188,106
<b>Total assets less current liabilities</b>			<u>194,200</u>		<u>217,434</u>
<b>Provisions for liabilities</b>			<u>(2,178)</u>		<u>(3,449)</u>
			<u>192,022</u>		<u>213,985</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			191,922		213,885
<b>Shareholders' funds</b>			<u>192,022</u>		<u>213,985</u>

# **AZO LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2011**

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For the financial year ended 30 June 2011 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 director acknowledges his 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 6 February 2012



Mr J D Plant  
Director

Company Registration No. 02828288

# AZO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% on written down value
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on written down value

#### **1.4 Stock**

Stocks are valued at the lower of cost and net realisable value. Net realisable value is based on estimated selling price less the estimated cost of disposal.

#### **1.5 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# AZO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2011

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2010	182,710
Additions	1,500
Disposals	(20,226)
At 30 June 2011	<u>163,984</u>
<b>Depreciation</b>	
At 1 July 2010	153,382
On disposals	(16,589)
Charge for the year	6,973
At 30 June 2011	<u>143,766</u>
<b>Net book value</b>	
At 30 June 2011	<u>20,218</u>
At 30 June 2010	<u>29,328</u>

### 3 Share capital

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>