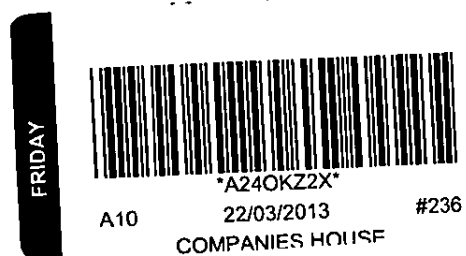


AZO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

Company Registration Number 02828288



AZO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

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AZO LIMITED
Registered Number 02828288
ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			15,376		20,218
Current assets					
Stocks		108,089		109,001	
Debtors		46,360		80,758	
Cash at bank and in hand		68,088		77,123	
		<u>222,537</u>		<u>266,882</u>	
Creditors amounts falling due within one year		<u>(66,321)</u>		<u>(92,900)</u>	
Net current assets			156,216		173,982
Total assets less current liabilities			<u>171,592</u>		<u>194,200</u>
Provisions for liabilities			(1,574)		(2,178)
			<u>170,018</u>		<u>192,022</u>
Capital and reserves					
Called-up share capital	3		100		100
Profit and loss account			169,918		191,922
Shareholders' funds			<u>170,018</u>		<u>192,022</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

AZO LIMITED

Registered Number 02828288

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2012


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 March 2013



J D Plant
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

AZO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. Accounting policies

Basis of accounting

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

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

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

Stocks

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

Pension costs

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year. The assets of the scheme are held separately from those of the company in an independently administered fund

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

Foreign currencies

Transactions denominated in foreign currencies are recorded at the rates of exchange ruling at the dates of the transactions, or at an average rate for the period if the rates do not fluctuate significantly. Monetary assets and liabilities are translated at year end exchange rates or, where appropriate, at rates of exchange fixed under the terms of the relevant transaction. The resulting exchange rate differences are charged to the profit and loss account

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

AZO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

2 Fixed assets

	Tangible Assets £
Cost	
At 1 July 2011 and 30 June 2012	<u>163,984</u>
Depreciation	
At 1 July 2011	143,766
Charge for year	<u>4,842</u>
At 30 June 2012	<u>148,608</u>
Net book value	
At 30 June 2012	<u>15,376</u>
At 30 June 2011	<u>20,218</u>

3. Share capital

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>