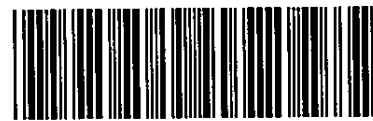


AZO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

Company Registration Number 02828288

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AZO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2013

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AZO LIMITED
Registered Number 02828288

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	2013 £	£	2012 £	£
Fixed assets	2				
Tangible assets			11,678		15,376
Current assets					
Stocks		94,644		108,089	
Debtors		50,740		46,360	
Cash at bank and in hand		33,408		68,088	
		178,792		222,537	
Creditors amounts falling due within one year		(78,863)		(66,321)	
Net current assets			99,929		156,216
Total assets less current liabilities			111,607		171,592
Provisions for liabilities			(1,105)		(1,574)
			110,502		170,018
Capital and reserves					
Called-up share capital	3		100		100
Profit and loss account			110,402		169,918
Shareholders' funds			110,502		170,018

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 2013

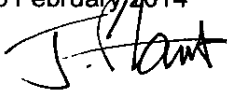
For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 February 2014



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 2013

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 2013

2 Fixed assets

	Tangible Assets £
Cost	
At 1 July 2012 and 30 June 2013	<u>163,984</u>
Depreciation	
At 1 July 2012	148,608
Charge for year	<u>3,698</u>
At 30 June 2013	<u>152,306</u>
Net book value	
At 30 June 2013	<u>11,678</u>
At 30 June 2012	<u>15,376</u>

3 Share capital

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>