

**AZ ACCOUNTANTS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>2015</u> <u>£</u>
TANGIBLE FIXED ASSETS	1b, 2.		1	1
				-----
CURRENT ASSETS				
Trade debtors		8,300		6,200
Other debtors		966		-
Cash at bank & in hand		795		9,015
		-----		-----
		10,061		15,215
		-----		-----
CREDITORS: Amounts falling due within one year				
Other creditors		2,496		1,420
		-----		-----
NET CURRENT ASSETS			7,565	13,795
			-----	-----
NET ASSETS			£7,566	£13,796
			=====	=====
Financed by:				
CALLED UP SHARE CAPITAL	3		100	100
PROFIT & LOSS ACCOUNT			7,466	13,696
			-----	-----
TOTAL CAPITAL EMPLOYED			£7,566	£13,796
			=====	=====

The accompanying notes on page 13 are an integral part of this balance sheet .

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COMPANIES HOUSE

**AZ ACCOUNTANTS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2016**

**AUDIT EXEMPTION STATEMENT**

For the year ended 31 March 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**DIRECTORS' RESPONSIBILITIES**

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- b) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- c) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

**SIGNED ON BEHALF OF THE BOARD**



.....  
**A. ZAMAN ( DIRECTOR )**

**29 December 2016**

**COMPANY NUMBER :- 2917197**

## **AZ ACCOUNTANTS LIMITED**

### **NOTES TO THE ABBREVIATED BALANCE SHEET**

#### **YEAR ENDED 31 MARCH 2016**

#### **1. PRINCIPAL ACCOUNTING POLICIES**

The principal accounting policies are :

##### **a. BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost convention in accordance with applicable Accounting Standards and in accordance with Financial Reporting Standards for small entities.

##### **b. TANGIBLE FIXED ASSETS**

Tangible fixed assets are shown at original historical cost. Depreciation is provided at rates calculated to write down the cost less estimated residual value of each asset on a straight line basis over its expected useful life as follows :

Office equipment -	25 % per annum
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##### **c. TURNOVER**

Turnover represents the amounts derived from the provision of services falling within the company's ordinary activities in the United Kingdom and abroad.

##### **d. TAXATION**

Corporation tax payable is provided on taxable profits at the current rate.

##### **e. CASH FLOW STATEMENTS**

The company is exempt from the requirement to prepare a cash flow statement within the meaning of Financial Reporting Standard 1 and as such none is provided.

#### **2. TANGIBLE FIXED ASSETS**

	<u>Office equipment</u>
	£
<b>COST</b>	
As at 1 April 2015 and at 31 March 2016	710
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<b>DEPRECIATION</b>	
As at 1 April 2015	709
Charge for the year	-
	----
As at 31 March 2016	709
	----
<b>NET BOOK VALUE AT 31 MARCH 2016</b>	£1
	====
<b>NET BOOK VALUE AT 31 MARCH 2015</b>	£1
	====

#### **3. SHARE CAPITAL**

Ordinary shares of £1 each

		<u>2015</u>
: Authorised	£1000	£1000
	=====	=====
: Allotted, called up and fully paid	£100	£100
	=====	=====