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AZ ACCOUNTANTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2014**

	<u>NOTES</u>	<u>£</u>	<u>£</u>	<u>2013</u> <u>£</u>
TANGIBLE FIXED ASSETS	1b, 2		1	1

CURRENT ASSETS				
Trade debtors		4,200		2,200
Cash at bank & in hand		11,186		11,617
		-----		-----
		15,386		13,817
		-----		-----
CREDITORS: Amounts falling due within one year				
Other creditors		2,334		1,503
		-----		-----
NET CURRENT ASSETS			13,052	12,314
			-----	-----
NET ASSETS			£13,053	£12,315
			=====	=====
Financed by:				
CALLED UP SHARE CAPITAL	3		100	100
PROFIT & LOSS ACCOUNT			12,953	12,215
			-----	-----
TOTAL CAPITAL EMPLOYED			£13,053	£12,315
			=====	=====

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

WEDNESDAY



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31/12/2014
COMPANIES HOUSE

#438

AZ ACCOUNTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

AUDIT EXEMPTION STATEMENT

For the year ended 31 March 2014 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 handwritten signature in black ink, appearing to read 'A. Zaman', is written over a horizontal dotted line.

A. ZAMAN (DIRECTOR)

27 December 2014

COMPANY NUMBER :- 2917197

AZ ACCOUNTANTS LIMITED

NOTES TO THE ABBREVIATED BALANCE SHEET

YEAR ENDED 31 MARCH 2014

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

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> £
COST	
As at 1 April 2013 and at 31 March 2014	710

DEPRECIATION	
As at 1 April 2013	709
Charge for the year	-

As at 31 March 2014	709

NET BOOK VALUE AT 31 MARCH 2014	£1
	====
NET BOOK VALUE AT 31 MARCH 2013	£1
	====

3. SHARE CAPITAL

Ordinary shares of £1 each

		<u>2013</u>
: Authorised	£1000	£1000
	=====	=====
: Allotted, called up and fully paid	£100	£100
	=====	=====