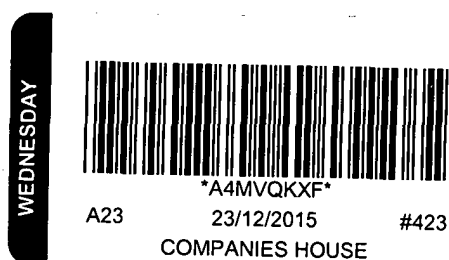


COMPANY REGISTRATION NUMBER 04389570

**A.N.Z. LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**



**RIGBEY HARRISON**

Chartered Accountants  
4 Church Green East,  
Redditch,  
Worcs,  
B98 8BT

**A.N.Z. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**A.N.Z. LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		9,000	10,000
Tangible assets		<u>291,263</u>	<u>301,714</u>
		<b>300,263</b>	<b>311,714</b>
<b>CURRENT ASSETS</b>			
Stocks		292,697	204,320
Debtors		283,467	308,664
Cash at bank and in hand		-	80
		<u>576,164</u>	<u>513,064</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>519,129</u>	<u>499,012</u>
<b>NET CURRENT ASSETS</b>		<u>57,035</u>	<u>14,052</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>357,298</u>	<u>325,766</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	100	2
Profit and loss account		357,198	325,764
<b>SHAREHOLDERS' FUNDS</b>		<u>357,298</u>	<u>325,766</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 18 December 2015, and are signed on their behalf by:



F Arcari  
Director

  
G Zaffignani  
Director

Company Registration Number: 04389570

The notes on pages 2 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**A.N.Z. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES** *(continued)*

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into, either as financial assets, financial liabilities or equity interests. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1 April 2014 and 31 March 2015	<u>10,000</u>	<u>405,523</u>	<u>415,523</u>
<b>DEPRECIATION</b>			
At 1 April 2014	–	103,809	103,809
Charge for year	<u>1,000</u>	<u>10,451</u>	<u>11,451</u>
At 31 March 2015	<u>1,000</u>	<u>114,260</u>	<u>115,260</u>
<b>NET BOOK VALUE</b>			
At 31 March 2015	<u>9,000</u>	<u>291,263</u>	<u>300,263</u>
At 31 March 2014	<u>10,000</u>	<u>301,714</u>	<u>311,714</u>

**3. TRANSACTIONS WITH THE DIRECTORS**

The following advances were made to directors during the year:

Advances of £50,619 and repayments of £35,000 were made during the year. The maximum outstanding during the year was £50,619 and the balance at the year-end was £15,619. The advances were made interest free and are repayable on demand.

Advances of £56,808 and repayments of £35,000 were made during the year. The maximum outstanding during the year was £56,808 and the balance at the year-end was £21,808. The advances were made interest free and are repayable on demand.

**A.N.Z. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>