AZUR PROPERTY MANAGEMENT LTD

Registered number 4889329

Small Company Limited
Abbreviated Accounts
30 September 2008

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AZUR PROPERTY MANAGEMENT

Company Registration n° 4889329

Small Business Limited

Abbreviated Account for the year ended 30th September 2008

PROFITS & LOSS

Year end 30/09/08

Income

Commission paid in

161 198

161 198

Expenses

Commission paid out

103 881

Wages (my salary)

5 225

Consultancy fees

21 129

Telephone

1 585

Advertising

6 704

Bank fees

290

General expenses

21 809

160 623

575

Capital allowances

3 383

- 2 808

BALANCE SHEET

Year end 30/09/08

ASSETS

Fixed assets (see note 1)

9 056

Current assets

Acccount receivable (Com due within

1yr)

59 858

Cash at bank

62 461

131 375

Current liabilities

Account payable:

Commission payable within 1 year

40 561

consantulcy fees payable within 1 year

3 521

Total Assets less current Liabilities

87 293

1. car & computers

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The directors state:

- (a) for the year ended 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act.
- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for:-
- i. ensuring the Company keeps accounting records which comply with Section 221 of the Act, and
- ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company:
- (d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Directors signature .

END OF ACCOUNTS

