

AZUR PROPERTY MANAGEMENT LTD

Registered number 4889329

Small Company Limited

Abbreviated Account

30th September 2013



START OF ACCOUNT AZUR PROPERTY MANAGEMENT
Company Registration n 4889329

Small Business Limited

Abbreviated Account for the year ended 30th September 2013

PROFITS & LOSS	Year end 30/09/2013	Year end 30/09/2012
Income		
Commission paid in	51 100 51 000	15 249 15 249
Expenses		
Commission paid out	0	1 887
Waged (my salary)	7 696	7 475
Consultancy fees		
Advertising + Telephone	1 200	735
Bank fees	250	291
General Expenses	39 164	7 875
Capital allowances	48 080	18 263
	2920	- 3 014

BALANCE SHEET**Year end 30/09/2013****Yer end 30/09/2012****ASSETS****Fixed assets (see note 1)****Current assets****1 883****2 354**

Account receivable

(com due within 1 year)

0**63 500**

Cash at the bank

36 000**9 500****37 883****75 354****Current Liabilities**

Account payable

Commission payable within 1 year

0**3 000****Total Assets les current liabilities****37 883****72 354****1 Cars & computers**

For the year ending 30th September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

NATHALIE HAURONT

END OF ACCOUNT