

Registered Number 05847303

Azzon Accounting Contractors Limited

Abbreviated Accounts

31 March 2012

Azzon Accounting Contractors Limited

Registered Number 05847303

Company Information

Registered Office:

173 Harvist Rd
Level 2
Queens Park
London
NW6 6HB

Reporting Accountants:

1st Contact Accounting part of Sable Group

Lower Ground Level
Castlewood House
77/91 New Oxford St
London
WC1A 1DG

Azzon Accounting Contractors Limited

Registered Number 05847303

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	174	286
		<u>174</u>	<u>286</u>
Current assets			
Cash at bank and in hand		171,248	138,282
Total current assets		<u>171,248</u>	<u>138,282</u>
Creditors: amounts falling due within one year		(26,255)	(26,893)
Net current assets (liabilities)		144,993	111,389
Total assets less current liabilities		<u>145,167</u>	<u>111,675</u>
Total net assets (liabilities)		<u>145,167</u>	<u>111,675</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		145,166	111,674
Shareholders funds		<u>145,167</u>	<u>111,675</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:

Ms M Enriquez, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	1,062
At 31 March 2012	-	<u>1,062</u>
Depreciation		
At 01 April 2011		776
Charge for year	-	112
At 31 March 2012	-	<u>888</u>
Net Book Value		
At 31 March 2012		174
At 31 March 2011	-	<u>286</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 ordinary shares of £0 each	1	1