

REGISTERED NUMBER: 05941934 (England and Wales)

Abbreviated Accounts

FOR THE PERIOD 20th September 2006 to 30th September 2007

for

A & Z INTERIORS LIMITED

THURSDAY



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A & Z INTERIORS LIMITED

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**A & Z INTERIORS LIMITED**

**Company Information**

**FOR THE PERIOD 20TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007**

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**DIRECTORS:**

Mr Ali Fejzullau  
Mr Riza Dellani  
Mr Alfred Bonag

**SECRETARY:**

Mr Riza Dellani

**REGISTERED OFFICE:**

Flat 3 Block 3  
Roundlea Road  
Birmingham  
West Midlands  
B31 1DA

**REGISTERED NUMBER:**

05941934 (England and Wales)

**ACCOUNTANTS:**

Aurora & Co  
Aurora Accountants Ltd  
Capital House  
172-176 Cape Hill  
Smethwick  
Birmingham  
West Midlands  
B66 4SJ

**A & Z INTERIORS LIMITED**

**Abbreviated Balance Sheet**  
**30TH SEPTEMBER 2007**

|  | Notes | £            | £                 |
|--|-------|--------------|-------------------|
| <b>FIXED ASSETS</b>                          |       |              |                   |
| Tangible assets                              | 2     |              | 13,426            |
| <b>CURRENT ASSETS</b>                        |       |              |                   |
| Debtors                                      |       | 4,554        |                   |
| Cash at bank                                 |       | 121          |                   |
|  |       | <u>4,675</u> |                   |
| <b>CREDITORS</b>                             |       |              |                   |
| Amounts falling due within one year          |       | <u>3,569</u> |                   |
| <b>NET CURRENT ASSETS</b>                    |       |              | <u>1,106</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 14,532            |
| <b>CREDITORS</b>                             |       |              |                   |
| Amounts falling due after more than one year |       |              | <u>13,754</u>     |
| <b>NET ASSETS</b>                            |       |              | <u><u>778</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                   |
| Called up share capital                      | 3     |              | 3                 |
| Profit and loss account                      |       |              | <u>775</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u><u>778</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & Z INTERIORS LIMITED

Abbreviated Balance Sheet - continued  
30TH SEPTEMBER 2007

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on . . . and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

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## A & Z INTERIORS LIMITED

### Notes to the Abbreviated Accounts

FOR THE PERIOD 20TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

#### 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 January 2007)

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

##### **Deferred tax**

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

##### **Turnover**

The turnover of the company is attributable to the one principle activity which the provision of carpentry, plumbing, decorating and general building services

#### 2. TANGIBLE FIXED ASSETS

|                        | Total<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| Additions              | 15,795     |
| At 30th September 2007 | 15,795     |
| <b>DEPRECIATION</b>    |            |
| Charge for period      | 2,369      |
| At 30th September 2007 | 2,369      |
| <b>NET BOOK VALUE</b>  |            |
| At 30th September 2007 | 13,426     |

#### 3. CALLED UP SHARE CAPITAL

| Authorised<br>Number                       | Class:   | Nominal<br>value | £     |
|--|----------|------------------|-------|
| 1,000                                      | Ordinary | 1                | 1,000 |
|  |          |                  |       |
| Allotted, issued and fully paid.<br>Number | Class    | Nominal<br>value | £     |
| 3  | Ordinary | 1                | 3     |