

Registered Number 05955733

A & Z FINANCES LIMITED

Abbreviated Accounts

31st October 2013

TUESDAY



A3G1BWMH

A18

09/09/2014

#198

COMPANIES HOUSE

A&Z FINANCES LIMITED**REGISTERED NUMBER 05955733**

Abbreviated Balance Sheet as at 31st October 2013

	Notes	2013	2012
		uk gbp	uk gbp
FIXED ASSETS			
Tangible assets	2	1436	1645
		<u>1436</u>	<u>1645</u>
CURRENT ASSETS			
Debtors		18121	11977
Cash at bank and in hand		1758	881
		<u>19879</u>	<u>12858</u>
Creditors: amounts falling due within one year		-3000	-266
Net current assets (liabilities)		<u>16879</u>	<u>12592</u>
Total assets less current liabilities		<u>18315</u>	<u>14237</u>
Creditors: amounts falling due after more than one year		-23475	-19975
Total net assets (liabilities)		<u><u>-5160</u></u>	<u><u>-5738</u></u>
Capital and reserves			
Called up share capital		70316	64000
Profit and loss account		<u>-75476</u>	<u>-69738</u>
Shareholders funds		<u><u>-5160</u></u>	<u><u>-5738</u></u>

For the year ending 31 October 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.

Approved by the Board on 25 July 2014

And signed on their behalf by :

J. Mirza, Director.



Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 - Accounting Policies****Basis of measurement and preparation of accounts**

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

2 - Tangible fixed assets

Cost	UK GBP
At 1 November 2012	4015
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2013	<u>4015</u>
Depreciation	
At 1 November 2012	2370
Charge for the year	209
On disposals	<u>0</u>
At 31 October 2013	<u>2579</u>
Net book values	
At 31 October 2013	<u>1436</u>
At 31 October 2012	<u>1645</u>