

Registered Number 06000524

A AZMI LIMITED

Abbreviated Accounts

30 November 2011

A AZMI LIMITED

Registered Number 06000524

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Intangible	2		3,000
Tangible	3	-	474
Total fixed assets			3,474
<b>Current assets</b>			
Stocks	4	500	500
Debtors	5	4,945	815
Cash at bank and in hand			270
Total current assets		5,445	1,585
<b>Creditors: amounts falling due within one year</b>	6	(13,001)	(5,190)
<b>Net current assets</b>		(7,556)	(3,605)
<b>Total assets less current liabilities</b>		(7,556)	(131)
<b>Creditors: amounts falling due after one year</b>			(13,489)
<b>Total net Assets (liabilities)</b>		(7,556)	(13,620)
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account		(7,558)	(13,622)
<b>Shareholders funds</b>		(7,556)	(13,620)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 August 2012

And signed on their behalf by:

**AMIN AZMI, 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 30  
November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice of sales made in the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2010	15,000
At 30 November 2011	<u>15,000</u>

Depreciation	
At 30 November 2010	12,000
Charge for year	3,000
At 30 November 2011	<u>15,000</u>

Net Book Value	
At 30 November 2010	3,000

3 **Tangible fixed assets**

Cost	£
At 30 November 2010	1,922
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>1,922</u>

Depreciation	
At 30 November 2010	1,448
Charge for year	474
on disposals	
At 30 November 2011	<u>1,922</u>

	Net Book Value		
	At 30 November 2010	474	
	At 30 November 2011	-	
4	<b>Stocks</b>		
	Stock is valued at the lower cost and net realisable value.		
5	<b>Debtors</b>		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Other debtors	4,945	815
		<u>4,945</u>	<u>815</u>
6	<b>Creditors: amounts falling due within one year</b>		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Bank loans	647	
	Trade creditors	2,000	1,500
	Taxation and Social Security	10,354	3,690
		<u>13,001</u>	<u>5,190</u>
7	<b>Share capital</b>		
		<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Authorised share capital:		
	Allotted, called up and fully paid:		
	2 Ordinary of £1.00 each	2	2
8	<b>Transactions with directors</b>		
	The director, Amin Azmi, had interest free loans £4,945 ( 2010 - Nil) during the year.		