

Registered Number 06000524

A AZMI LIMITED

Abbreviated Accounts

30 November 2009

A AZMI LIMITED

Registered Number 06000524

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Intangible	2	6,000	9,000
Tangible	3	954	1,434
Total fixed assets		6,954	10,434
<b>Current assets</b>			
Stocks		500	650
Debtors		2,855	445
Cash at bank and in hand		1,500	2,570
Total current assets		4,855	3,665
<b>Creditors: amounts falling due within one year</b>		(8,293)	(5,543)
Net current assets		(3,438)	(1,878)
Total assets less current liabilities		3,516	8,556
Creditors: amounts falling due after one year		(6,470)	(6,457)
Total net Assets (liabilities)		(2,954)	2,099
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account	5	(2,956)	2,097
Shareholders funds		(2,954)	2,099

- a. For the year ending 30 November 2009 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 15 August 2010

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 2009

**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 value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**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 2008	15,000
At 30 November 2009	<u>15,000</u>
Depreciation	
At 30 November 2008	6,000
Charge for year	3,000
At 30 November 2009	<u>9,000</u>
Net Book Value	
At 30 November 2008	9,000
At 30 November 2009	<u>6,000</u>

Goodwill - Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 5 years.

**3 Tangible fixed assets**

Cost	£
At 30 November 2008	1,922
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>1,922</u>

Depreciation

Depreciation	
At 30 November 2008	488
Charge for year	480
on disposals	
At 30 November 2009	<u>968</u>
Net Book Value	
At 30 November 2008	1,434
At 30 November 2009	<u>954</u>

#### 4 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	

#### 5 Profit and loss account

At 1st December 2008 balance b/f £ 2,097  
 Loss for the year £(5,053) At 30th  
 November 2009 £(2,956)

#### 6 Transactions with directors

Nil

#### 7 Related party disclosures

Nil