

Registered Number 06046186

AAZTEC SURVEILLANCE LTD

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	620	692
		<u>620</u>	<u>692</u>
Current assets			
Debtors		11,397	5,046
Cash at bank and in hand		-	55
		<u>11,397</u>	<u>5,101</u>
Creditors: amounts falling due within one year		(16,518)	(12,100)
Net current assets (liabilities)		<u>(5,121)</u>	<u>(6,999)</u>
Total assets less current liabilities		<u>(4,501)</u>	<u>(6,307)</u>
Total net assets (liabilities)		<u>(4,501)</u>	<u>(6,307)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,503)	(6,309)
Shareholders' funds		<u>(4,501)</u>	<u>(6,307)</u>

- For the year ending 5 April 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 16 December 2013

And signed on their behalf by:

Terence Wright, Director

Notes to the Abbreviated Accounts for the period ended 5 April 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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided so as to write off the cost of an asset less any residual value expected over the useful life of the assets

Asset class Depreciation method and rate:

Motor Vehicles 20% on net book value

Fixtures and fittings 20% on net book value

Office Equipment 20% on net book value

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	5,262
Additions	604
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>5,866</u>
Depreciation	
At 6 April 2012	4,570
Charge for the year	676
On disposals	-
At 5 April 2013	<u>5,246</u>
Net book values	
At 5 April 2013	<u>620</u>
At 5 April 2012	<u>692</u>

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