

Company Registration number 06046186

AAZTEC SURVEILLANCE LIMITED

Abbreviated Accounts

For the year ended 5 April 2010

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AAZTEC SURVEILLANCE LIMITED

Financial statements for the year ended 5 April 2010

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AAZTEC SURVEILLANCE LIMITED

Abbreviated balance sheet as at 5 April 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets	2	2,375	3,166
Current assets			
Debtors		3,000	2,338
Cash at bank and in hand		-	500
		<u>3,000</u>	<u>2,838</u>
Creditors amounts falling due within one year		<u>(8,401)</u>	<u>(3,912)</u>
Net current liabilities		<u>(5,401)</u>	<u>(1,074)</u>
Current liabilities less total assets		<u>(3,026)</u>	<u>2,092</u>
Capital and reserves			
Called up share capital	3	2	2
Deficit on profit and loss account		(3,028)	2,090
		<u>(3,026)</u>	<u>2,092</u>
Shareholders' funds		<u>(3,026)</u>	<u>2,092</u>

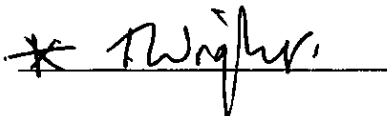
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on

and signed on its behalf

 - Director

AAZTEC SURVEILLANCE LIMITED

Notes to the abbreviated accounts for the year ended 5 April 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Motor vehicles	25%	on cost
Equipment, fixtures and fittings	15%	on cost
Computer equipment	25%	on cost

d) Hire purchase and lease transactions

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost	
At 6 April 2009	4,889
Depreciation	
At 6 April 2009	1,723
Provision for the year	791
At 5 April 2010	2,514
Net book value	
At 5 April 2010	2,375
At 5 April 2009	3,166

3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each split Terry Wright 2 shares at £1	<u>2</u>	<u>2</u>