

Registered Number 06321335

A & Z LONDON LTD

Abbreviated Accounts

31 July 2009

A & Z LONDON LTD

Registered Number 06321335

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>82,000</u>	-
Total fixed assets		82,000	
Current assets			
Stocks		85,010	0
Debtors		113,000	316,000
Cash at bank and in hand		67,890	4,000
Total current assets		<u>265,900</u>	<u>320,000</u>
Creditors: amounts falling due within one year		(0)	(230,000)
Net current assets		265,900	90,000
Total assets less current liabilities		<u>347,900</u>	<u>90,000</u>
 Total net Assets (liabilities)		 347,900	 90,000
Capital and reserves			
Called up share capital		1,002	1,002
Profit and loss account		<u>346,898</u>	<u>88,998</u>
Shareholders funds		<u>347,900</u>	<u>90,000</u>

- a. For the year ending 31 July 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 01 September 2009

And signed on their behalf by:
David Baker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 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

£740000

Depreciation

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

Plant and Machinery	5.00% Straight Line
Fixtures and Fittings	5.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2008	0
additions	82,000
disposals	
revaluations	
transfers	
At 31 July 2009	<u>82,000</u>
Depreciation	
At 31 July 2008	
Charge for year	
on disposals	—
At 31 July 2009	—
Net Book Value	
At 31 July 2008	
At 31 July 2009	<u>82,000</u>

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Enter additional note title here**

None