

Company Registration No. 06350046 (England and Wales)

**AZO CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

TUESDAY



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COMPANIES HOUSE

# AZO CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	455	607
<b>Current assets</b>			
Debtors		23,513	3,509
Cash at bank and in hand		2,550	4,551
		26,063	8,060
<b>Creditors: amounts falling due within one year</b>		(25,626)	(7,124)
<b>Net current assets</b>		437	936
<b>Total assets less current liabilities</b>		892	1,543
<b>Capital and reserves</b>			
Called up share capital	3	101	1
Other reserves		1	1
Profit and loss account		790	1,541
<b>Shareholders' funds</b>		892	1,543

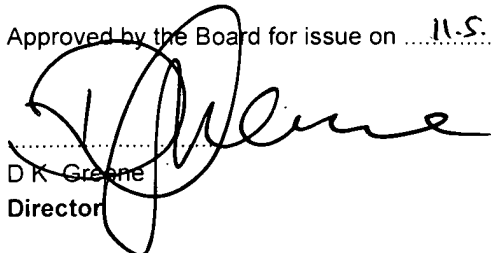
For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11.5.15.

  
D K Greene  
Director

Company Registration No. 06350046

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2014**

<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	101 Ordinary shares of £1 each	101	1

# **AZO CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2014***

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### **4 Ultimate parent company**

The ultimate controlling party is Mr Derek Greene.

At the year end, the director owed £18,765 (2013: £2,785) to the company. Interest was charged at 4% per annum on the outstanding balance. Post year end, this balance was repaid.