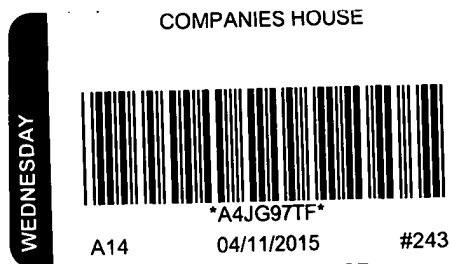


6 H2a

Company Registration No. 06350046 (England and Wales)

**AZO CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**



# AZO CONSULTING LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# AZO CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		779		455
<b>Current assets</b>					
Debtors		36,944		23,513	
Cash at bank and in hand		9,668		2,550	
		<u>46,612</u>		<u>26,063</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,233)</u>		<u>(25,626)</u>	
<b>Net current assets</b>			379		437
<b>Total assets less current liabilities</b>			<u>1,158</u>		<u>892</u>
<b>Capital and reserves</b>					
Called up share capital	3		101		101
Other reserves			1		1
Profit and loss account			<u>1,056</u>		<u>790</u>
<b>Shareholders' funds</b>			<u>1,158</u>		<u>892</u>

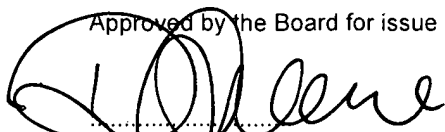
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have 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 30.10.15

  
.....  
Mr Derek Greene  
Director

Company Registration No. 06350046

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 AUGUST 2015***

# **AZO CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** ***FOR THE YEAR ENDED 31 AUGUST 2015***

---

### **4 Ultimate parent company**

The ultimate controlling party is Mr Derek Greene.

At the year end, the director owed £19,386 (2014: £18,765) to the company. Interest was charged at 4% per annum on the outstanding balance.