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Company Registration No. 06350046 (England and Wales)

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

COMPANIES HOUSE

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04/11/2015

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	201	5	2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		779		455
Current assets					
Debtors		36,944		23,513	
Cash at bank and in hand		9,668		2,550	
		46,612		26,063	
Creditors: amounts falling due within	1	(46,233)		(25,626)	
one year		(40,233) ———		(23,020)	
Net current assets			379		437
Total assets less current liabilities			1,158		892
			-		
Capital and reserves					
Called up share capital	3		101		101
Other reserves			1		1
Profit and loss account			1,056		790
Shareholders' funds			1,158		892

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

Directa

Company Registration No. 06350046

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% reducing balance

2 Fixed assets

3

1 1/100 000000	Tangible assets		
		£	
Cost			
At 1 September 2014		1,438	
Additions		583	
At 31 August 2015		2,021	
•			
Depreciation			
At 1 September 2014		983	
Charge for the year		259	
At 31 August 2015		1,242	
Net book value			
At 31 August 2015		779	
At 31 August 2014		455	
Share capital	2015	2014	
onale ouplies	£	£	
Allotted, called up and fully paid	-		
101 Ordinary shares of £1 each	101	101	
to to talliary charge of 21 count		===	

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.