

REGISTERED NUMBER: 06494076 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

AZOF CREATIVES LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2016**

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AZOF CREATIVES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR:	D Ellis
REGISTERED OFFICE:	110 Windmill Street Gravesend Kent DA12 1BW
REGISTERED NUMBER:	06494076 (England and Wales)
ACCOUNTANTS:	Hadleys & Co. Chartered Accountants & Registered Auditors 8th Floor, Anchorage House 2 Clove Crescent London E14 2BE

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	3,819	3,604
Investments	3	<u>15,236</u>	<u>15,236</u>
		<u>19,055</u>	<u>18,840</u>
CURRENT ASSETS			
Debtors		24,087	11,780
Cash at bank		<u>743</u>	<u>51</u>
		24,830	11,831
CREDITORS			
Amounts falling due within one year		<u>(43,766)</u>	<u>(30,439)</u>
NET CURRENT LIABILITIES		<u>(18,936)</u>	<u>(18,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119</u>	<u>232</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>19</u>	<u>132</u>
SHAREHOLDERS' FUNDS		<u>119</u>	<u>232</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 November 2016 and were signed by:

D Ellis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	8,136
Additions	<u>2,097</u>
At 29 February 2016	<u>10,233</u>
DEPRECIATION	
At 1 March 2015	4,532
Charge for year	<u>1,882</u>
At 29 February 2016	<u>6,414</u>
NET BOOK VALUE	
At 29 February 2016	<u>3,819</u>
At 28 February 2015	<u>3,604</u>

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2016 £	2015 £
Various domains	<u>15,236</u>	<u>15,236</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.