

Registered number
06676980

Aazpex com Ltd
Abbreviated Accounts
31 August 2009

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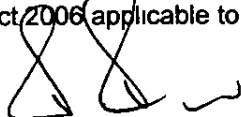
Aazpex.com Ltd
Registered number: 06676980
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	414
Current assets		
Debtors		464
Cash at bank and in hand		10,987
		<u>11,451</u>
Creditors: amounts falling due within one year		(4,714)
Net current assets		<u>6,737</u>
Net assets		<u>7,151</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		7,150
Shareholder's funds		<u>7,151</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Rod Rivers
Director

Approved by the board on 17 May 2010

Aazpex.com Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer equipment 33 33% straight line

2 Tangible fixed assets	£
Cost	
Additions	621
At 31 August 2009	<u>621</u>
Depreciation	
Charge for the period	207
At 31 August 2009	<u>207</u>
Net book value	
At 31 August 2009	<u>414</u>

3 Share capital	2009	2009
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

1 share was issued at par during the period

4 Director's benefits: advances, credits and guarantees

Other creditors includes a loan from the director to the company of £1,905