

Registered number 06974018

**ALL JAZZ LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

WEDNESDAY



A36

\*A28Y54GR\*  
22/05/2013  
COMPANIES HOUSE

#52

**ALL JAZZ LIMITED**  
Registered Number 06974018

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2012**

	Note	£	2012 £	£	2011 £
<b>Current assets</b>					
Debtors		776,343		621,063	
Cash at bank		111,769		1,294	
		<u>888,112</u>		<u>622,357</u>	
<b>Creditors</b> , amounts falling due within one year		<u>(80,693)</u>		<u>(86,098)</u>	
			807,419		536,259
<b>Total assets less current liabilities</b>			<u>807,419</u>		<u>536,259</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			807,418		536,258
<b>Shareholders' funds</b>			<u>807,419</u>		<u>536,259</u>

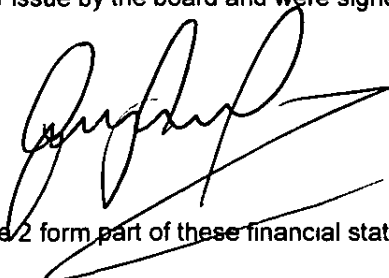
The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The financial statements have been approved in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 April 2013

**Mr G Lineker**  
Director



The notes on page 2 form part of these financial statements

**ALL JAZZ LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2012**

**1. Accounting Policies**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax

**2. Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

**3 Transactions with directors**

At 31 July 2012 included within other debtors is an amount of £621,064 (2011 £621,063) due from Mr G Lineker, a director of the company. There is no set repayment date and no interest is currently charged on this loan

**4. Controlling party**

The company is controlled by Mr G Lineker