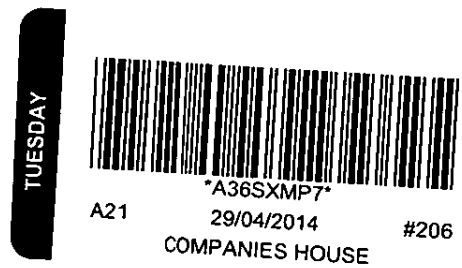


ALL JAZZ LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013



ALL JAZZ LIMITED
06974018

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

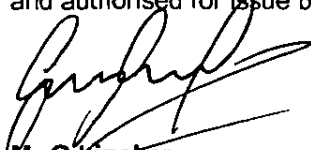
	Note	£	2013 £	£	2012 £
Current assets					
Debtors		937,330		776,343	
Cash at bank		261,467		111,769	
		<u>1,198,797</u>		<u>888,112</u>	
Creditors amounts falling due within one year		<u>(123,050)</u>		<u>(80,693)</u>	
			1,075,747		807,419
Total assets less current liabilities			<u>1,075,747</u>		<u>807,419</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>1,075,746</u>		<u>807,418</u>
Shareholders' funds			<u>1,075,747</u>		<u>807,419</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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of

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 by

22 April 2014



Mr G. Lincker
Director

Date

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 2013

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

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

3 Transactions with directors

At 31 July 2013 included within other debtors is an amount of £721,064 (2012 £621,064) 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