

AZURE SOFTWARE CONSULTANCY LIMITED

**Company Registration Number:
07010785 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

AZURE SOFTWARE CONSULTANCY LIMITED

Company Information for the Period Ended 30th September 2011

Director:	GREGORY HUNTER DAWN HUNTER
Registered office:	38 Moorpark Road Birmingham B31 4HB GBR
Company Registration Number:	07010785 (England and Wales)

AZURE SOFTWARE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,968	408
Total fixed assets:		<u>1,968</u>	<u>408</u>
Current assets			
Debtors:		7,595	1,153
Cash at bank and in hand:		35,519	21,744
Total current assets:		<u>43,114</u>	<u>22,897</u>
Creditors			
Net current assets (liabilities):		<u>43,114</u>	<u>22,897</u>
Total assets less current liabilities:		45,082	23,305
Creditors: amounts falling due after more than one year:		19,699	16,004
Total net assets (liabilities):		<u><u>25,383</u></u>	<u><u>7,301</u></u>

The notes form part of these financial statements

AZURE SOFTWARE CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		25,381	7,299
Total shareholders funds:		<u>25,383</u>	<u>7,301</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 06 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: GREGORY HUNTER

Status: Director

Name: DAWN HUNTER

Status: Director

The notes form part of these financial statements

AZURE SOFTWARE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned excluding vat.

Tangible fixed assets depreciation policy

Depreciation is provided on the following basis. Office Equipment. 3 year straight line.

AZURE SOFTWARE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Tangible assets

	Total
Cost	£
At 01st October 2010:	612
Additions:	1,985
At 30th September 2011:	2,597
Depreciation	
At 01st October 2010:	204
Charge for year:	425
At 30th September 2011:	629
Net book value	
At 30th September 2011:	1,968
At 30th September 2010:	408

AZURE SOFTWARE CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.