

# **AZURE SOFTWARE CONSULTANCY LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# **AZURE SOFTWARE CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Gregory Hunter
<b>Company secretary:</b>	Gregory Hunter
<b>Registered office:</b>	38 Moorpark Road Birmingham B31 4HB
<b>Company Registration Number:</b>	07010785 (England and Wales)

---

# AZURE SOFTWARE CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	856	951
<b>Total fixed assets:</b>		<u>856</u>	<u>951</u>
<b>Current assets</b>			
Cash at bank and in hand:		60,697	67,647
<b>Total current assets:</b>		<u>60,697</u>	<u>67,647</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,092	16,335
<b>Net current assets (liabilities):</b>		<u>46,605</u>	<u>51,312</u>
<b>Total assets less current liabilities:</b>		<u>47,461</u>	52,263
<b>Total net assets (liabilities):</b>		<u><u>47,461</u></u>	<u><u>52,263</u></u>

The notes form part of these financial statements

---

# AZURE SOFTWARE CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		47,459	52,261
<b>Total shareholders funds:</b>		<u>47,461</u>	<u>52,263</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gregory Hunter  
Status: Director

The notes form part of these financial statements

---

# **AZURE SOFTWARE CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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 straight line basis.

---

# AZURE SOFTWARE CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	1,968
At 31st March 2015:	1,968
<b>Depreciation</b>	
At 01st April 2014:	1,017
Charge for year:	95
At 31st March 2015:	1,112
<b>Net book value</b>	
At 31st March 2015:	856
At 31st March 2014:	951

---

# AZURE SOFTWARE CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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.

