

Registered number  
07383658

AZUL CONSULTING LIMITED  
Abbreviated Unaudited Accounts  
for the year ended  
31 March 2014

**AZUL CONSULTING LIMITED**  
**Balance Sheet**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed Assets</b>	2		
Tangible Assets		201	268
		<u>201</u>	<u>268</u>
<b>Current Assets</b>			
Cash at bank and in hand	43,327	11,251	
	<u>43,327</u>	<u>11,251</u>	
<b>Creditors:</b>			
amounts falling due within one year	24,168	7,240	
	<u>24,168</u>	<u>7,240</u>	
<b>Net Current Assets / (Liabilities)</b>		19,159	4,011
		<u>19,159</u>	<u>4,011</u>
<b>Total Assets Less Current Liabilities</b>		19,360	4,279
		<u>19,360</u>	<u>4,279</u>
<b>Total Net Assets (Liabilities)</b>		<u>19,360</u>	<u>4,279</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit & Loss Account		19,359	4,278
		<u>19,359</u>	<u>4,278</u>
<b>Shareholders' Funds</b>		<u>19,360</u>	<u>4,279</u>

**AZUL CONSULTING LIMITED**  
**Balance Sheet**  
**as at 31 March 2014**

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

For the year ending 31 March 2014 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.

Signed on behalf of the board of directors

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Mr R Duncan

Director

Approved by the board on 26 September 2014

# **AZUL CONSULTING LIMITED**

## **Notes to the Accounts**

### **for the year ended 31 March 2014**

#### **1. Accounting Policies**

##### **Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

##### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	25% Reducing Balance
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#### **2. Fixed Assets**

	<b>Tangible Fixed Assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 March 2013	489	489
At 31 March 2014	489	489
<b>Depreciation</b>		
At 31 March 2013	221	221
Charge for period	67	67
At 31 March 2014	288	288
<b>Net book values</b>		
At 31 March 2014	201	201
At 31 March 2013	268	268

### 3. Share Capital

	2014	2013
	£	£
Allotted, called up and fully paid:		
1 (2013: 1) Ordinary shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

### 4. Transactions With Directors

<b>Ross Duncan</b>	£
Description of the transaction	Directors Loan
Balance due from/(to) the company at 1 April 2013	2,210
Payments on behalf of director	(473)
Advances/credits made to Director	(33,300)
Dividends	31,000
Other advances or credits repaid	9,312
Balance due from/(to) the company at 31 March 2014	<u><b>8,749</b></u>

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