

Registered number
07383658

AZUL CONSULTING LIMITED
Abbreviated Unaudited Accounts
for the year ended
31 March 2015

AZUL CONSULTING LIMITED
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		388	201
		388	201
Current Assets			
Cash at bank and in hand	81,583	43,327	
	81,583	43,327	
Creditors: amounts falling due within one year	56,848	24,168	
Net Current Assets / (Liabilities)		24,735	19,159
Total Assets Less Current Liabilities		25,123	19,360
Total Net Assets (Liabilities)		25,123	19,360
Capital and reserves			
Called up share capital	3	1	1
Profit & Loss Account		25,122	19,359
Shareholders' Funds		25,123	19,360

AZUL CONSULTING LIMITED

Balance Sheet

as at 31 March 2015

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 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.

Signed on behalf of the board of directors

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Mr R Duncan

Director

Approved by the board on 16 September 2015

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

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2014	489	489
Additions	317	317
At 31 March 2015	806	806
Depreciation		
At 31 March 2014	288	288
Charge for period	130	130
At 31 March 2015	418	418
Net book values		
At 31 March 2015	388	388
At 31 March 2014	201	201

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
1 (2014: 1) Ordinary shares of £1.00 each	1	1
	1	1

4. Transactions with directors

Ross Duncan	£
Description of the transaction	Directors loan
Balance due from/(to) the company at 1 April 2014	8,749
Payments on behalf of director	(53,138)
Dividends	66,000
Other advances or credits repaid	11,347
Balance due from/(to) the company at 31 March 2015	32,958

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