

Registered Number 07680958

A & Z LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	106,871
		<u>106,871</u>
Current assets		
Cash at bank and in hand		7,772
		<u>7,772</u>
Creditors: amounts falling due within one year		(44,068)
Net current assets (liabilities)		<u>(36,296)</u>
Total assets less current liabilities		<u>70,575</u>
Creditors: amounts falling due after more than one year		(69,872)
Total net assets (liabilities)		<u><u>703</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		603
Shareholders' funds		<u><u>703</u></u>

- For the year ending 30 June 2012 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.

Approved by the Board on 7 March 2013

And signed on their behalf by:

ALI SIDAT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	108,682
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>108,682</u>
Depreciation	
Charge for the year	1,811
On disposals	-
At 30 June 2012	<u>1,811</u>
Net book values	
At 30 June 2012	<u><u>106,871</u></u>

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