

ANZO TECH LTD

**Company Registration Number:
08128404 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

ANZO TECH LTD

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	3,707	3,160
Total fixed assets:		<u>3,707</u>	<u>3,160</u>
Current assets			
Debtors:		1,691	1,823
Cash at bank and in hand:		807	440
Total current assets:		<u>2,498</u>	<u>2,263</u>
Creditors: amounts falling due within one year:		(2,109)	(1,289)
Net current assets (liabilities):		<u>389</u>	<u>974</u>
Total assets less current liabilities:		4,096	4,134
Creditors: amounts falling due after more than one year:		(10,919)	(4,015)
Total net assets (liabilities):		<u><u>(6,823)</u></u>	<u><u>119</u></u>

The notes form part of these financial statements

ANZO TECH LTD

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(6,824)	118
Shareholders funds:		<u>(6,823)</u>	<u>119</u>

For the year ending 31 July 2016 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 27 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Olesinski

Status: Director

The notes form part of these financial statements

ANZO TECH LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

ANZO TECH LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	6,051
Additions:	2,747
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>8,798</u>
Depreciation	
01 August 2015:	2,891
Charge for year:	2,200
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>5,091</u>
Net book value	
31 July 2016:	<u>3,707</u>
31 July 2015:	<u>3,160</u>

ANZO TECH LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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