

Registered Number 09656334

AZZURRA SERVICE LTD

Abbreviated Accounts

2 February 2016

Abbreviated Balance Sheet as at 2 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Current assets		
Investments		5,000
Cash at bank and in hand		27,500
		<u>32,500</u>
Prepayments and accrued income		9,000
Net current assets (liabilities)		<u>41,500</u>
Total assets less current liabilities		<u>41,500</u>
Total net assets (liabilities)		<u>41,500</u>
Capital and reserves		
Called up share capital	2	35,500
Profit and loss account		6,000
Shareholders' funds		<u>41,500</u>

- For the year ending 2 February 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.

Approved by the Board on 2 February 2016

And signed on their behalf by:

Salvatore Indriolo, Director

Notes to the Abbreviated Accounts for the period ended 2 February 2016

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
35,500 Ordinary shares of £1 each	35,500

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