

Company Registration No. 06350046 (England and Wales)

AZO CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

AZO CONSULTING LIMITED

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AZO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		584		779
Current assets					
Debtors		23,175		36,944	
Cash at bank and in hand		10,018		9,668	
		<u>33,193</u>		<u>46,612</u>	
Creditors: amounts falling due within one year		<u>(32,833)</u>		<u>(46,233)</u>	
Net current assets			360		379
Total assets less current liabilities			<u>944</u>		<u>1,158</u>
Capital and reserves					
Called up share capital	3		101		101
Other reserves			1		1
Profit and loss account			842		1,056
Shareholders' funds			<u>944</u>		<u>1,158</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 May 2017

Mr Derek Greene
Director

Company Registration No. 06350046

AZO CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	2,021
Depreciation	
At 1 September 2015	1,242
Charge for the year	195
At 31 August 2016	1,437
Net book value	
At 31 August 2016	584
At 31 August 2015	779

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
101 Ordinary shares of £1 each	101	101

AZO CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 AUGUST 2016***

4 Ultimate parent company

The ultimate controlling party is Mr Derek Greene.

At the year end, the director owed £18,518 (2015: £19,386) to the company. Interest was charged at 3% per annum on the outstanding balance.

