

**AZURE REALTY (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

THURSDAY



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COMPANIES HOUSE

# AZURE REALTY (UK) LIMITED

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# AZURE REALTY (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
<b>Current assets</b>					
Debtors		3,300		1,561	
Cash at bank and in hand		712,679		26,967	
		<u>715,979</u>		<u>28,528</u>	
<b>Creditors amounts falling due within one year</b>		<u>(536,866)</u>		<u>(238,209)</u>	
<b>Total assets less current liabilities</b>			<u>179,113</u>		<u>(209,681)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			179,013		(209,781)
<b>Shareholders' funds</b>			<u>179,113</u>		<u>(209,681)</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 10 September 2007



M M Dennis  
Director

# AZURE REALTY (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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### 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 2005)

#### 1 2 Turnover

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

#### 1 3 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

Fixtures, fittings & equipment                      20% - 33% straight line

2 Share capital	2006	2005
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

### 3 Ultimate parent company

The company is a wholly owned subsidiary of Azure Developments Inc, a company incorporated in the USA, controlled by the director, M Dennis