

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**  
**FOR**  
**AZTECH DESIGN SERVICES LIMITED**

SATURDAY



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24/05/2008

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COMPANIES HOUSE

**AZTECH DESIGN SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 September 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AZTECH DESIGN SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2007**

**DIRECTOR**

Mr S W Orenczuk

**SECRETARY:**

Mrs A Orenczuk

**REGISTERED OFFICE:**

29 Westwood Avenue  
The Woodside  
Godley  
Hyde  
Cheshire  
SK14 3AZ

**REGISTERED NUMBER**

03415241 (England and Wales)

**ACCOUNTANTS:**

Hanleys Limited  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Cheshire WA14 2UQ

**AZTECH DESIGN SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 September 2007**

	Notes	30 9 07 £	£	30 9 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		113		169
<b>CURRENT ASSETS</b>					
Debtors		948		1,024	
Cash at bank		15,948		11,759	
		<u>16,896</u>		<u>12,783</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,243</u>		<u>5,414</u>	
<b>NET CURRENT ASSETS</b>			<u>10,653</u>		<u>7,369</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,766</u>		<u>7,538</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>10,765</u>		<u>7,537</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,766</u>		<u>7,538</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 19/05/08 and were signed by

  
Mr S W Orenczuk - Director

The notes form part of these abbreviated accounts

# AZTECH DESIGN SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2007

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33 3% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2006	
and 30 September 2007	1,313
<b>DEPRECIATION</b>	
At 1 October 2006	1,144
Charge for year	56
At 30 September 2007	1,200
<b>NET BOOK VALUE</b>	
At 30 September 2007	113
At 30 September 2006	169

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	£1	100	100
Allotted and issued Number	Class	Nominal value	30 9 07 £	30 9 06 £
1	Ordinary	£1	1	1