

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Azolve Limited

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For the Year Ended 31 December 2014

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Azolve Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR: D Pring

SECRETARY:

REGISTERED OFFICE: 14-15 Regent Parade
Harrogate
West Yorkshire
HG1 5AW

REGISTERED NUMBER: 04274506 (England and Wales)

ACCOUNTANTS: Sherman Accounting and Training Ltd
12 Hyland Way
Hornchurch
Essex
RM11 1DW

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		667		890
Investments	3		<u>1,849</u>		<u>1,849</u>
			2,516		2,739
CURRENT ASSETS					
Debtors		137,320		126,459	
Cash at bank		<u>23,697</u>		<u>15,194</u>	
		161,017		141,653	
CREDITORS					
Amounts falling due within one year		<u>19,264</u>		<u>52,044</u>	
NET CURRENT ASSETS			<u>141,753</u>		<u>89,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			144,269		92,348
CREDITORS					
Amounts falling due after more than one year			<u>32,380</u>		<u>42,380</u>
NET ASSETS			<u>111,889</u>		<u>49,968</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>111,589</u>		<u>49,668</u>
			<u>111,889</u>		<u>49,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Azolve Limited (Registered number: 04274506)

Abbreviated Balance Sheet - continued

31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 April 2015 and were signed by:

D Pring - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>31,881</u>
DEPRECIATION	
At 1 January 2014	30,991
Charge for year	<u>223</u>
At 31 December 2014	<u>31,214</u>
NET BOOK VALUE	
At 31 December 2014	<u>667</u>
At 31 December 2013	<u>890</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

3. **FIXED ASSET INVESTMENTS**

Investments

other
than
loans
£

COST

At 1 January 2014
and 31 December 2014

1,849

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

1,849

1,849

4. **CALLED UP SHARE CAPITAL**

*. POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO
** CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.