Registered Number 04443122

AZTECH SYSTEMS LIMITED

Abbreviated Accounts

31 July 2010

AZTECH SYSTEMS LIMITED **Registered Number 04443122**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,818		3,757
Total fixed assets			2,818		3,757
Current assets					
Stocks		7,251		7,914	
Debtors		66,796		16,145	
Cash at bank and in hand		83,733		125,149	
Total current assets		157,780		149,208	
Creditors: amounts falling due within one year		(65,885)		(49,133)	
Net current assets			91,895		100,075
Total assets less current liabilities			94,713		103,832
Creditors: amounts falling due after one year					(1,828)
Provisions for liabilities and charges			(592)		(789)
Total net Assets (liabilities)			94,121		101,215
Capital and reserves					
Called up share capital			200		2
Profit and loss account			93,921		101,213
Shareholders funds			94,121		101,215

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2011

And signed on their behalf by:
L E Glen, Director
C S Pellatt, Director

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2009	7,380
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	7,380
Depreciation	
At 31 July 2009	3,623
Charge for year	939
on disposals	
At 31 July 2010	4,562
Net Book Value	
At 31 July 2009	3,757
At 31 July 2010	2,818