Reg. no. 5868390

### **Annual Accounts**

for the year ending 31 March 2014

Director's report & unaudited financial statements

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20/12/2014 COMPANIES HOUSE

Company information for the year ended 31 March 2014

N J Cheel Directors:

Registered Office Address: 76 Waddington Way London SE19 3UA

Company Registration no: 5868390 (England & Wales)

Director's Report for the year ended 31 March 2014

Appended herewith are accounts for the year ended 31 March 2014. In preparing the following statements, applicable exemption entitlements provided by the Companies Act 2006 relating to dormant companies have been adopted.

The company's principal concern is analytical research and publishing. The company is dormant and has not traded during the period. The company has acted as agent for which no income was received during the period.

The director is not remunerated and no dividend on shareholdings is payable. Director shareholdings during the year under review were:

Ordinary Shares, £1 2,501

N J Cheel

N J Cheel Director

12 December 2014

### Balance Sheet [at 31 March 2014]

		31/iii/2014	31/iii/2013	
Assets		£1,577	£1,577	
General Stock	1	£1,577	£1,577	
Current Assets		£78	£78	
Cash		£15	£15	
Debtors	2	£63	£63	
Liabilities		£1,252	£1,252	
Creditors: current	,	£O	£O	
Net Current Assets		£78	£78	
Creditors: 12+ months	3	£1,252	£1,252	
Net Assets		£403	£403	
Share Account	4	£2,501	£2,501	
Profit & Loss Account	5	-£1,946	-£1,946	
Shareholders' Funds		£555	£555	

For the year ended 31 March 2014, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Members have not required the company to obtain an audit under section 476 of the Companies Act 2006.

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

Director

Azymuth Max Limited

12 December 2014

Notes to the Abbreviated Accounts for the year ended 31 March 2014

#### **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Stocks

Stock is valued at the lower of cost and net realisable value.

Notes to the accounts		2014		2013	
1	Stock		£1,577		£1,577
	Published title	1,49	92	£1,492	
	Unallocated ISBN	£	85	£85	
2	Debtors		£63		£63
	Credit sales	£6	53	£63	
3	Creditors, amounts due after one year, of which:	£1,252		£1,252	
	Loans at 0% interest	1,252		£1,252	
4	Share account	no.	£2,501	1	E2,501
	Authorised, ordinary £1	5,000 <b>2,501</b>		5,000	
	Issued, ordinary £1			2,501	
5	Profit & loss account		-£1,946		£1,946
	c/fwd 31 March 2014 (prior year : 31 March 2013)	-£1,946		-£1,946	