

AZIMUTH DESIGN LIMITED

**Company Registration Number:
07110624 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AZIMUTH DESIGN LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Mr J Baharie
Registered office:	8 Deepdene Road Sunderland SR6 8DS GBR
Company Registration Number:	07110624 (England and Wales)

AZIMUTH DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	349	426
Total fixed assets:		<u>349</u>	<u>426</u>
Current assets			
Debtors:		7,510	9,940
Cash at bank and in hand:		9,825	15,270
Total current assets:		<u>17,335</u>	<u>25,210</u>
Creditors			
Creditors: amounts falling due within one year		8,954	11,772
Net current assets (liabilities):		<u>8,381</u>	<u>13,438</u>
Total assets less current liabilities:		<u>8,730</u>	<u>13,864</u>
Total net assets (liabilities):		<u><u>8,730</u></u>	<u><u>13,864</u></u>

The notes form part of these financial statements

AZIMUTH DESIGN LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		8,720	13,854
Total shareholders funds:		<u>8,730</u>	<u>13,864</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Baharie

Status: Director

The notes form part of these financial statements

AZIMUTH DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002).

AZIMUTH DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	833
At 31st December 2013:	833
Depreciation	
At 01st January 2013:	407
Charge for year:	77
At 31st December 2013:	484
Net book value	
At 31st December 2013:	349
At 31st December 2012:	426

AZIMUTH DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

