

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED FOR 31 MARCH 2013  
FOR  
AAZ ELECTRONICS LIMITED

MC THURSDAY



A26	*A2Z6RYQH*	#180
	09/01/2014	
	COMPANIES HOUSE	
A20	*A2OCIBLN*	#152
	30/12/2013	
	COMPANIES HOUSE	

**AAZ ELECTRONICS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**AAZ ELECTRONICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTOR:**

S O ZAIGHAM

**REGISTERED OFFICE:**

23 Tyrone Road  
East Ham  
Essex  
E6 6DT

**REGISTERED NUMBER:**

07567892 (England and Wales)

**AAZ ELECTRONICS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		240
<b>CURRENT ASSETS</b>			
Debtors		5,500	
Cash at bank		<u>2,170</u>	
		7,670	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,935</u>	
<b>NET CURRENT LIABILITIES</b>			<u>1,735</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,975</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,875</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 30 December 2013 and were signed by

  
Mrs S O Zaigham - Director

The notes form part of these abbreviated accounts

# AAZ ELECTRONICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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

Computer equipment - 25% 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 April 2012	549
and at 31 March 2013	<u>          </u>
<b>DEPRECIATION</b>	
At 1 April 2012	137
Charge for period	103
	<u>          </u>
At 31 March 2013	<u>309</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>240</u>
At 31 March 2012	<u>412</u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary shares		<u>100</u>