

Registered number
07991174
AMENDED

AZEPINE LTD.

Amended Abbreviated Accounts

31 March 2015

MONDAY



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COMPANIES HOUSE

AZEPINE LTD.**Registered number:** 07991174**Abbreviated Balance Sheet
as at 31 March 2015**


	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		380	100
Creditors: amounts falling due within one year		(1,346)	-
Net current (liabilities)/assets		(966)	100
Net (liabilities)/assets		(966)	100
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,066)	-
Shareholders' funds		(966)	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Maksym Chekanov
Director

Approved by the board on 5 December 2016

AZEPINE LTD.**Notes to the Abbreviated Accounts
for the year ended 31 March 2015****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>