

Registered Number 04742178

Aztec Roadways Ltd

Abbreviated Accounts

31 March 2010

Aztec Roadways Ltd

Registered Number 04742178

Company Information

Registered Office:

c/o Gerard & Co
10a John Street
Stroud
Gloucestershire
GL5 2HA

Reporting Accountants:

Gerard & Co Accountants Ltd

c/o Gerard & Co
10a John Street
Stroud
Gloucestershire
GL5 2HA

Aztec Roadways Ltd

Registered Number 04742178

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	16,141	21,602
		<u>16,141</u>	<u>21,602</u>
Current assets			
Debtors		12,455	17,423
Cash at bank and in hand		18,335	17,314
Total current assets		<u>30,790</u>	<u>34,737</u>
Prepayments and accrued income		863	2,382
Creditors: amounts falling due within one year		(39,137)	(35,989)
Net current assets (liabilities)		(7,484)	1,130
Total assets less current liabilities		<u>8,657</u>	<u>22,732</u>
Total net assets (liabilities)		<u>8,657</u>	<u>22,732</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,557	22,632
Shareholders funds		<u>8,657</u>	<u>22,732</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 September 2010

And signed on their behalf by:

M P Scane, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009	-	56,330
At 31 March 2010	-	<u>56,330</u>
Depreciation		
At 01 April 2009		34,728
Charge for year	-	5,461
At 31 March 2010	-	<u>40,189</u>
Net Book Value		
At 31 March 2010		16,141
At 31 March 2009	-	<u>21,602</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

