

COMPANY REGISTRATION NUMBER 6157751

AZK ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010

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COMPANIES HOUSE

AZK ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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AZK ASSOCIATES LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £	£
FIXED ASSETS	2				
Tangible assets			6,544		1,408
CURRENT ASSETS					
Debtors		9,412		17,371	
Cash at bank and in hand		20,119		35,219	
		29,531		52,590	
CREDITORS: Amounts falling due within one year		28,505		45,909	
NET CURRENT ASSETS			1,026		6,681
TOTAL ASSETS LESS CURRENT LIABILITIES			7,570		8,089
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			7,470		7,989
SHAREHOLDERS' FUNDS			7,570		8,089

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 December 2010


K Haji
(Director)

Company Registration Number 6157751

The notes on page 2 form part of these abbreviated accounts

AZK ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 15% (Reducing balance)
Equipment	- 15% (Reducing balance)

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009	1,950
Additions	6,290
At 31 March 2010	<u>8,240</u>
DEPRECIATION	
At 1 April 2009	542
Charge for year	1,154
At 31 March 2010	<u>1,696</u>
NET BOOK VALUE	
At 31 March 2010	<u>6,544</u>
At 31 March 2009	<u>1,408</u>

3. SHARE CAPITAL

Allotted, called up and fully paid.

	2010		2009	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>