
Company registration number:08631826

PAZRAZ LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 July 2016

PAZRAZ LTD**BALANCE SHEET****AS AT 31 July 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			97			129
				<u>97</u>			<u>129</u>
CURRENT ASSETS							
Debtors		25,749			46,399		
Cash at bank and in hand		9,701			854		
		<u>35,450</u>			<u>47,253</u>		
CREDITORS							
Amounts falling due within one year		<u>(35,268)</u>			<u>(42,956)</u>		
NET CURRENT ASSETS				<u>182</u>			<u>4,297</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				279			4,426
NET ASSETS				<u>279</u>			<u>4,426</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			11			11
Profit and loss account				268			4,415
SHAREHOLDERS FUNDS				<u>279</u>			<u>4,426</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. secured

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

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Dr R P Barodia

19 April 2017

The annexed notes form part of these financial statements.

PAZRAZ LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings - 50% per annum of cost

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	517
At end of period	517
<i>Depreciation</i>	
At start of period	388
Provided during the period	32
At end of period	420
<i>Net Book Value</i>	
At start of period	129
At end of period	97

3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	11	11
Total issued share capital	11	11

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