

AZZZA LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



Company No: 6679445 (England and Wales)

AZZA LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible	2	709	946
		-----	-----
Current assets			
Debtors		847	4,497
Cash at bank and in hand		3,865	1,818
		-----	-----
		4,712	6,315
Creditors: amounts falling due within one year	3	(10,214)	(7,956)
		-----	-----
Net current liabilities		(5,502)	(1,641)
		-----	-----
Total assets less current liabilities		(4,793)	(695)
		-----	-----
Net liabilities		£(4,793)	£(695)
		=====	=====
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(4,893)	(795)
		-----	-----
Shareholders' funds - all equity		£4,793)	£(695)
		=====	=====

For the financial year ended 31st December 2011 the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476(1) 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 company's annual accounts and report have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April, 2008)



A Zabilevska
Director

Dated 14th September 2012

The notes on pages 2 and 3 form part of these accounts

AZZA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2011

1. Accounting policies

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office Equipment	25% straight line basis
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1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

No provision has been made for deferred tax on gains recognised on revaluing property to its market value as the company does not intend to sell the revalued assets

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered

The deferred tax balance has not been discounted

1.6 Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight-line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

AZZZA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2011

2. Tangible Fixed Assets	Office Equipment	Total
	£	£
Cost		
As at 1st January 2011	1,649	1,649
Additions	-	-
	1,649	1,649
At 31st December 2011	1,649	1,649
Depreciation		
As at 1st January 2011	703	703
Charge for the year	237	237
	940	940
At 31st December 2011	940	940
Net Book Value		
At 31st December 2011	£709	£709
At 31st December 2010	£946	£946
3. Creditors: amounts falling due within one year	2011	2010
	£	£
Corporation tax	-	-
Other creditors	10,214	7,956
	10,214	7,956
	10,214	7,956
Included within other creditors is an amount of £nil (2010 £nil) relating to social security and other taxes		
4. Called up share capital	2011	2010
	£	£
Authorised		
Ordinary Shares of £1 each	1,000	1,000
	1,000	1,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	100	100
	100	100