

AZZA LIMITED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013**

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06/09/2014

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COMPANIES HOUSE

Company No: 6679445 (England and Wales)

AZZZA LIMITED

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2013

Company Number: 06679445

	Notes	2013 £	2012 £
Fixed Assets			
Tangible	2	399 -----	532 -----
Current assets			
Debtors		120	220
Cash at bank and in hand		70 -----	2 -----
		190	222
Creditors: amounts falling due within one year	3	(11,801) -----	(11,010) -----
Net current liabilities		(11,611) -----	(10,788) -----
Total assets less current liabilities		(11,212) -----	(10,256) -----
Net liabilities		£(11,212) =====	£(10,256) =====
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(11,312) -----	(10,356) -----
Shareholders' funds - all equity		£(11,212) =====	£(10,256) =====

For the financial year ended 31st December 2013 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: 4th August 2014

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

AZZZA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS – 31ST DECEMBER 2013

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 – 31ST DECEMBER 2013

2. Tangible Fixed Assets	Office Equipment	Total
	£	£
Cost		
As at 1st January 2013	1,649	1,649
Additions	-	-
	-----	-----
At 31st December 2013	1,649	1,649
	-----	-----
Depreciation		
As at 1st January 2013	1,117	1,117
Charge for the year	133	133
	-----	-----
At 31st December 2013	1,250	1,250
	-----	-----
Net Book Value		
At 31st December 2013	£399	£399
	=====	=====
At 31st December 2012	£532	£532
	=====	=====

3. Creditors: amounts falling due within one year	2013	2012
	£	£
Corporation tax	-	-
Other creditors	11,801	11,010
	-----	-----
	11,801	11,010
	=====	=====

Included within other creditors is an amount of £nil (2012 £nil) relating to social security and other taxes.

4. Called up share capital	2013	2012
	£	£
Authorised		
Ordinary Shares of £1 each	1,000	1,000
	=====	=====
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
	=====	=====