Registered Number 05028321

AZED & CO LIMITED

Abbreviated Accounts

31 March 2012

AZED & CO LIMITED **Registered Number 05028321**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		35,958		36,856
Total fixed assets			35,958		36,856
Current assets					
Debtors		905		1,921	
Cash at bank and in hand		35,979		37,775	
Total current assets		36,884		39,696	
Creditors: amounts falling due within one year		(69,617)		(72,906)	
Net current assets			(32,733)		(33,210)
Total assets less current liabilities			3,225		3,646
Total net Assets (liabilities)			3,225		3,646
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,223		3,644
Shareholders funds			3,225		3,646

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 25 December 2012

And signed on their behalf by:
R AZED, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the net amount received from the clients

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	70,348
additions	6,875
disposals	
revaluations	
transfers	
At 31 March 2012	77,223
Depreciation	
At 31 January 2011	33,492
Charge for year	7,773
on disposals	
At 31 March 2012	41,265
Net Book Value	
At 31 January 2011	36,856
At 31 March 2012	35,958