Registered Number 05028321

AZED & CO LIMITED

Abbreviated Accounts

31 March 2016

AZED & CO LIMITED **Registered Number 05028321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	26,497	31,173
		26,497	31,173
Current assets			
Debtors		31,372	10,467
Cash at bank and in hand		46,587	37,498
		77,959	47,965
Creditors: amounts falling due within one year		(78,016)	(56,095)
Net current assets (liabilities)		(57)	(8,130)
Total assets less current liabilities		26,440	23,043
Total net assets (liabilities)		26,440	23,043
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,438	23,041
Shareholders' funds		26,440	23,043

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:
RIZWAN AZED, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	102,114
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	102,114
Depreciation	
At 1 April 2015	70,941
Charge for the year	4,676
On disposals	-
At 31 March 2016	75,617
Net book values	
At 31 March 2016	26,497
At 31 March 2015	31,173

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 1072 of the Companies Act 2006.