

Registered number
06123783

AZTEC FASHIONS LIMITED

Abbreviated Accounts

31 March 2016

AZTEC FASHIONS LIMITED**Registered number:** 06123783**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	15,706	2,674
Current assets			
Stocks		80,500	69,250
Cash at bank and in hand		268,368	335,411
		<u>348,868</u>	<u>404,661</u>
Creditors: amounts falling due within one year		(177,910)	(103,987)
Net current assets		<u>170,958</u>	<u>300,674</u>
Total assets less current liabilities		<u>186,664</u>	<u>303,348</u>
Creditors: amounts falling due after more than one year		(427,000)	(427,000)
Net liabilities		<u>(240,336)</u>	<u>(123,652)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(240,436)	(123,752)
Shareholders' funds		<u>(240,336)</u>	<u>(123,652)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

RASHID SHEIKH

Director

Approved by the board on 20 December 2016

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	18% reducing balance method
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Stocks

2 Tangible fixed assets £

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.