

Registered Number 06800513

AZPECTS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	8,441	-
		<u>8,441</u>	<u>-</u>
Current assets			
Stocks		14,704	27,015
Debtors		156,055	98,778
Cash at bank and in hand		2,582	15,542
		<u>173,341</u>	<u>141,335</u>
Prepayments and accrued income		8,797	-
Creditors: amounts falling due within one year		(162,988)	(117,121)
Net current assets (liabilities)		<u>19,150</u>	<u>24,214</u>
Total assets less current liabilities		<u>27,591</u>	<u>24,214</u>
Provisions for liabilities		(1,688)	-
Total net assets (liabilities)		<u><u>25,903</u></u>	<u><u>24,214</u></u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		25,899	24,210
Shareholders' funds		<u><u>25,903</u></u>	<u><u>24,214</u></u>

- For the year ending 30 June 2012 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 25 March 2013

And signed on their behalf by:

P Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover represents the net invoiced sales of goods and services, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation on tangible fixed assets is provided at 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	11,255
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>11,255</u>
Depreciation	
At 1 July 2011	-
Charge for the year	2,814
On disposals	-
At 30 June 2012	<u>2,814</u>
Net book values	
At 30 June 2012	<u>8,441</u>
At 30 June 2011	<u>-</u>

3 Transactions with directors

During the year the company paid dividends of £39,300 to its directors.

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