

Registered number
07978721

AZIMUTH TECHNOLOGY (UK) LIMITED

Abbreviated Accounts

31 March 2016

AZIMUTH TECHNOLOGY (UK) LIMITED**Registered number:** 07978721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,434	6,199
Current assets			
Stocks		6,471	5,401
Debtors		7,521	15,790
Cash at bank and in hand		2,313	5,258
		<u>16,305</u>	<u>26,449</u>
Creditors: amounts falling due within one year		<u>(21,554)</u>	<u>(8,564)</u>
Net current (liabilities)/assets		(5,249)	17,885
Net assets		<u>185</u>	<u>24,084</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		184	24,083
Shareholder's funds		<u>185</u>	<u>24,084</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

K Hill

Director

Approved by the board on 10 May 2017

AZIMUTH TECHNOLOGY (UK) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2015	8,825
Additions	1,047
At 31 March 2016	9,872

Depreciation

At 1 April 2015	2,626
Charge for the year	1,812
At 31 March 2016	4,438

Net book value

At 31 March 2016	5,434
At 31 March 2015	6,199

3 Share capital

Nominal

2016

2016

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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