Registered number: 08753413

AZ Data Services Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/10/2016

Prepared By:
Phoenix Payroll Ltd
20 Woodland Road
Darlington
England
DL3 7PL

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/10/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 08753413

Registered Number: 08753413

BALANCE SHEET AT 31/10/2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		1,438		*1,918*
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	41,001		*8,101*	
Cash at bank and in hand		18,515		*47,556*	
		59,516		*55,657*	
CREDITORS: Amounts falling due within one year		60,423		*57,127*	
NET CURRENT LIABILITIES			(907)		*(1,470)*
TOTAL ASSETS LESS CURRENT LIABILITIES			531		*448*
CAPITAL AND RESERVES					
Called up share capital	4		1		*1*
Profit and loss account			530		*447*
SHAREHOLDERS' FUNDS			531		*448*

For the year ending 31/10/2016 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 28/07/2017 and signed on their behalf by

M Khan

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Fixtures and Fittings — reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Total
	£	£
Cost		
At 01/11/2015	2,558	2,558
At 31/10/2016	2,558	2,558
Depreciation		
At 01/11/2015	640	640
For the year	480	480
At 31/10/2016	1,120	1,120
Net Book Amounts		
At 31/10/2016	1,438	1,438
At 31/10/2015	1,918	1,918

3. DEBTORS	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Trade debtors	6,001	*8,101*
Other debtors	35,000	*-*
	41,001	*8,101*

4. SHARE CAPITAL	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary Share of £1 each	1	*1*
	1	*1*

5. REMUNERATION TRUST

The company made a contribution in the accounting period to a Remuneration Trust in the amount of £44,700. The terms of the trust are set out in a trust deed executed by the company and the original trustees.

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.