

Registered Number 08981621

AZOV LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	2	1,000	1,000
Cash at bank and in hand		32	57
		<u>1,032</u>	<u>1,057</u>
Creditors: amounts falling due within one year		(599)	(250)
Net current assets (liabilities)		<u>433</u>	<u>807</u>
Total assets less current liabilities		<u>433</u>	<u>807</u>
Total net assets (liabilities)		<u>433</u>	<u>807</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(567)	(193)
Shareholders' funds		<u>433</u>	<u>807</u>

- For the year ending 30 April 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 5 January 2017

And signed on their behalf by:

Robert Idczak, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	599	250

3 Transactions with directors

Name of director receiving advance or credit:	Robert Idczak
Description of the transaction:	loan to company
Balance at 1 May 2015:	£ 250
Advances or credits made:	£ 349
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 599</u>

During the year the director paid expenses behalf of the company of £349. Repayment was not made from previous period. Due balance of £599 is included in Other Creditors.

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