Registered Number 09413113

AZ EXECUTIVE SERVICES LTD

Abbreviated Accounts

31 January 2016

AZ EXECUTIVE SERVICES LTD **Registered Number 09413113**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	5,775
		5,775
Current assets		
Cash at bank and in hand		4,283
		4,283
Creditors: amounts falling due within one year		(9,312)
Net current assets (liabilities)		(5,029)
Total assets less current liabilities		746
Total net assets (liabilities)		746
Capital and reserves		
Called up share capital		100
Profit and loss account		646
Shareholders' funds		746

- For the year ending 31 January 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 31 January 2016

And signed on their behalf by:
MOHAMMED GIAS UDDIN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
Additions	7,700
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	7,700
Depreciation	
Charge for the year	1,925
On disposals	-
At 31 January 2016	1,925
Net book values	
At 31 January 2016	5,775

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