THE AIZLE LTD.

Company Registration Number:
SC201072 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

THE AIZLE LTD.

Company Information
for the Period Ended 31st January 2015

Director:	Jane White
Company secretary:	Kerr McMillan
Registered office:	Ballat Crossroads Balfron Station Glasgow Lanarkshire G63 0SE
Company Registration Number:	SC201072 (Scotland)

THE AIZLE LTD.

Abbreviated Balance sheet
As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**48,333**	58,333
Tangible assets:	3	**141,048**	147,369
Total fixed assets:		**189,381**	205,702
Current assets			
Stocks:		**130,592**	126,861
Debtors:	4	**11,567**	11,562
Cash at bank and in hand:		**172,402**	168,645
Total current assets:		**314,561**	307,068
Creditors			
Creditors: amounts falling due within one year	5	**151,347**	151,772
Net current assets (liabilities):		**163,214**	155,296
Total assets less current liabilities:		**352,595**	360,998
Creditors: amounts falling due after more than one year:	6	**195,029**	196,935
Total net assets (liabilities):		**157,566**	164,063

The notes form part of these financial statements

THE AIZLE LTD.

Abbreviated Balance sheet
As at 31st January 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	**120**	120
Profit and Loss account:		**157,446**	163,943
Total shareholders funds:		**157,566**	164,063

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jane White
Status: Director

The notes form part of these financial statements

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption to produce a cashflow statement because it is small.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Land & buildings - straight line over 20 years; Plant & machinery - 25% reducing balance; Fixtures, fittings & equipment - 15% reducing balance; Computer equipment - 33% straight line.

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

2. Intangible assets

	Total
Cost	**£**
At 01st February 2014:	200,000
	200,000
Amortisation	**£**
At 01st February 2014:	141,667
Provided during the period:	10,000
At 31st January 2015:	**151,667**
Net book value	**£**
At 31st January 2015:	**48,333**
At 31st January 2014:	**58,333**

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	**£**
At 01st February 2014:	434,510
Additions:	7,105
At 31st January 2015:	441,615
Depreciation	
At 01st February 2014:	287,141
Charge for year:	13,425
At 31st January 2015:	300,566
Net book value	
At 31st January 2015:	141,048
At 31st January 2014:	147,369

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

4. Debtors

	2015 £	2014 £
Prepayments and accrued income:	11,567	11,562
Total:	**11,567**	**11,562**

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	2,962	845
Taxation and social security:	16,334	18,117
Accruals and deferred income:	10,101	5,820
Other creditors:	121,950	126,990
Total:	**151,347**	**151,772**

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

6. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Other creditors:	195,029	196,935
Total:	**195,029**	**196,935**

THE AIZLE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

7. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	120	1.00	**120**
Total share capital:			**120**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	120	1.00	**120**
Total share capital:			**120**

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