

A2Z SOFTWARES LTD

Abbreviated Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

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A2Z SOFTWARES LTD

Balance Sheet

As at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	0	400
		0	400
Current assets			
Cash at bank and in hand		300	300
Creditors: amount falling due within one year		(8,340)	(8,340)
Net current assets		(8,040)	(8,040)
Total assets less current liabilities		(8,040)	(7,640)
Net assets		(8,040)	(7,640)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(8,041)	(7,641)
Shareholders funds		(8,040)	(7,640)

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Nayer Afshan Baloch
Director

Date approved by the board: 30 March 2017

Notes to the Abbreviated Financial Statements

For the year ended 30 June 2016

Basis of accounting

Tangible fixed assets

Plant and Machinery	25% Straight Line
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Cost or Valuation	Plant and Machinery	Total
	£	£
At 01 July 2015	1,600	1,600
Additions	-	-
Disposals	-	-
At 30 June 2016	1,600	1,600
Depreciation		
At 01 July 2015	1,200	1,200
Charge for year	400	400
On disposals	-	-
At 30 June 2016	1,600	1,600
Net book values		
At 30 June 2016	-	-
At 01 July 2015	400	400

3. Share Capital

Allotted	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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