

**Registered Number 06737448**

**AZURE CAPITAL UK LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,240	1,240
		<u>1,240</u>	<u>1,240</u>
<b>Current assets</b>			
Cash at bank and in hand		250	250
		<u>250</u>	<u>250</u>
<b>Net current assets (liabilities)</b>		<u>250</u>	<u>250</u>
<b>Total assets less current liabilities</b>		<u>1,490</u>	<u>1,490</u>
<b>Total net assets (liabilities)</b>		<u>1,490</u>	<u>1,490</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,489	1,489
<b>Shareholders' funds</b>		<u>1,490</u>	<u>1,490</u>

- For the year ending 31 October 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 October 2016

And signed on their behalf by:

**R Heighway, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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 represents net invoice sales of goods excluding value added tax

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Fixtures & Fittings: 25.00% Reducing Balance.

**Intangible assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	1,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,240</u>
<b>Depreciation</b>	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	<u>-</u>
<b>Net book values</b>	
At 31 October 2016	<u>1,240</u>
At 31 October 2015	<u>1,240</u>

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