

Registered number
07579223

Azure Technical Limited

Abbreviated Accounts

31 March 2015

Azure Technical Limited**Registered number:** 07579223**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	541	862
Current assets			
Debtors		6,991	16,881
Cash at bank and in hand		5,294	15,491
		<u>12,285</u>	<u>32,372</u>
Creditors: amounts falling due within one year		<u>(3,368)</u>	<u>(13,412)</u>
Net current assets		8,917	18,960
Net assets		<u>9,458</u>	<u>19,822</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,457	19,821
Shareholder's funds		<u>9,458</u>	<u>19,822</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr K Robinson

Director

Approved by the board on 22 December 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

At 1 April 2014	1,609
At 31 March 2015	<u>1,609</u>

At 1 April 2014	747
Charge for the year	321
At 31 March 2015	1,068

At 31 March 2015	541
At 31 March 2014	<u>862</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Keiran Robinson				
Directors' loan account	16,881	-	(9,890)	6,991

<u>16,881</u>	<u>-</u>	<u>(9,890)</u>	<u>6,991</u>
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