Registered Number 06737448

AZURE CAPITAL UK LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

Fixed assets Intangible assets 2 10,000 10,000 Tangible assets 3 2,240 2,240 Investments - 12,240 12,240 Investments - 12,240 12,240 Current assets - 2 Stocks - 3 Debtors 8,853 8,853 Investments - 3 Cash at bank and in hand 37,814 37,814 46,667 46,667 Prepayments and accrued income - 3 Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) 385) 385) Capital and reserves Called up share capital 1 1 Profit and loss account (386) (386) Shareholders' funds (385) (385)		Notes	2012	2011
Intangible assets 2 10,000 10,000 Tangible assets 3 2,240 2,240 Investments - - - 12,240 Current assets Stocks - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -			£	£
Tangible assets 3 2,240 2,240 Investments - - - 12,240 12,240 12,240 Current assets Stocks - - Debtors 8,853 8,853 Investments - - Cash at bank and in hand 37,814 37,814 46,667 46,667 46,667 Prepayments and accrued income - - Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves (21,237) (21,237) (21,237) Capital and loss account (386) (386)	Fixed assets			
Investments	Intangible assets	2	10,000	10,000
Current assets Stocks - - Debtors 8,853 8,853 Investments - - Cash at bank and in hand 37,814 37,814 Prepayments and accrued income - - Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves Called up share capital 1 1 Profit and loss account (386) (386)	Tangible assets	3	2,240	2,240
Current assets Stocks - - Debtors 8,853 8,853 Investments - - Cash at bank and in hand 37,814 37,814 46,667 46,667 46,667 Prepayments and accrued income - - Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves Called up share capital 1 1 Profit and loss account (386) (386)	Investments		-	-
Stocks - - Debtors 8,853 8,853 Investments - - Cash at bank and in hand 37,814 37,814 46,667 46,667 46,667 Prepayments and accrued income - - Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) year 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves (21,237) (21,237) (21,237) Capital and loss account (386) (386)			12,240	12,240
Debtors 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,553 8,853 8,853 8,853 8,853 8,853 8,853 8,553 8,853 8,553 8,853 8,853 8,853 8,853 8,853 8,853 8,853 8,553 8,853 8,553 8,853 8,553 8,853 8,553 8,853 8,553 8,853 8,853 8,853 8,853 8,853 8,853 8,553 8,853 8,853 8,853 8,853 8,553 8,853 8,553 8,853 8,553 8,853 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,553 8,	Current assets			
Investments - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td>Stocks</td><td></td><td>-</td><td>-</td></td<>	Stocks		-	-
Cash at bank and in hand 37,814 37,814 46,667 46,667 Prepayments and accrued income - - - Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 17,670 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves (21,237) (12,237) Called up share capital 1 1 Profit and loss account (386) (386)	Debtors		8,853	8,853
Prepayments and accrued income - - Creditors: amounts falling due within one year (41,237) (41,237) Net current assets (liabilities) 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves (386) (386) Called up share capital 1 1 Profit and loss account (386) (386)	Investments		-	-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities O Accruals and deferred income Capital and reserves Called up share capital Profit and loss account Profit and loss account Creditors: amounts falling due after more than one (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371) (12,371)	Cash at bank and in hand		37,814	37,814
Creditors: amounts falling due within one year(41,237) (41,237)Net current assets (liabilities)5,430			46,667	46,667
Net current assets (liabilities) 5,430 5,430 Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves 1 1 Called up share capital 1 1 Profit and loss account (386) (386)	Prepayments and accrued income		-	-
Total assets less current liabilities 17,670 17,670 Creditors: amounts falling due after more than one year (12,371) (12,371) Provisions for liabilities 0 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves Called up share capital 1 1 Profit and loss account (386) (386)	Creditors: amounts falling due within one year		(41,237)	(41,237)
Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account (12,371) (12,371) (5,684) (5,684) (385) (385) (385)	Net current assets (liabilities)		5,430	5,430
year (12,3/1) (12,3/1) Provisions for liabilities 0 0 Accruals and deferred income (5,684) (5,684) Total net assets (liabilities) (385) (385) Capital and reserves Called up share capital 1 1 Profit and loss account (386) (386)	Total assets less current liabilities		17,670	17,670
Accruals and deferred income(5,684)(5,684)Total net assets (liabilities)(385)(385)Capital and reservesCalled up share capital11Profit and loss account(386)(386)	o		(12,371)	(12,371)
Total net assets (liabilities) Capital and reserves Called up share capital Profit and loss account (386) (386)	Provisions for liabilities		0	0
Capital and reserves Called up share capital 1 1 Profit and loss account (386) (386)	Accruals and deferred income		(5,684)	(5,684)
Called up share capital Profit and loss account 1 (386) (386)	Total net assets (liabilities)		(385)	(385)
Profit and loss account (386) (386)	Capital and reserves			
	Called up share capital		1	1
Shareholders' funds (385) (385)	Profit and loss account		(386)	(386)
	Shareholders' funds		(385)	(385)

- For the year ending 31 October 2012 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 30 November 2012

And signed on their behalf by:

R Heighway, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 Intangible fixed assets

3

10,000
-
-
-
10,000
-
-
10,000
10,000
0
£
2,240
-
-
-
-
2,240
-
-
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At 31 October 2012	
Net book values	
At 31 October 2012	2,240
At 31 October 2011	2,240

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.