

Company Number: 5687577

**Azel Consulting Limited**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**For the year ended**  
**31 January 2007**

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**AZEL CONSULTING LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**  
**For the year ended 31 January 2007**

**CONTENTS**

	<b>Pages</b>
Company information	1
Balance sheet	2
Notes to the abbreviated financial statements	3 - 4

**AZEL CONSULTING LIMITED**

**COMPANY INFORMATION**

**For the year ended 31 January 2007**

Director:	S P Gillard
Secretary:	N A Lee
Registered Office:	Evans House Monckton Road Wakefield West Yorkshire WF2 7AS
Registered Number:	5687577 England & Wales
Bankers:	National Westminster Bank plc 8 Market Place Huddersfield West Yorkshire HD1 2AL

**AZEL CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET**

**At 31 January 2007**

	Notes	2007 £
<b>FIXED ASSETS</b>		
Tangible fixed assets	2	2,508
		-----
<b>CURRENT ASSETS</b>		
Debtors		16,407
Bank and cash		13,042
		-----
		29,449
<b>CREDITORS</b>		
Amounts falling due within one year		-40,731
		-----
<b>NET CURRENT LIABILITIES</b>		-11,282
		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-8,774
		-----
<b>CREDITORS</b>		
Amounts falling due after more than one year		-
		-----
<b>NET LIABILITIES</b>		-£8,774
		=====
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		-8,874
		-----
<b>SHAREHOLDERS' FUNDS</b>		-£8,774
		=====

The company is entitled to exemption from audit under s249A(1) of the Companies Act 1985 for the year ended 31 January 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with s249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



S P Gillard  
Director

Approved by the board: 19 April 2009

**AZEL CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**For the year ended 31 January 2007**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective Jan 2007).

**Turnover**

Turnover represents net invoiced sales of goods and services provided, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided on a monthly basis at the following annual rates in order to write each asset off over its estimated useful life.

Fixtures & fittings                    - 20% on reducing balance  
Computer equipment                 - 25% on straight line

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
Cost:	
Additions	3,320
Disposals	0
	-----
At 31 January 2009	3,320
	=====
Depreciation:	
Charge for the year	812
Eliminated on disposals	0
	-----
At 31 January 2009	812
	=====
Net book value:	
At 31 January 2007	2,508
	=====

**AZEL CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 31 January 2007**

**2007**

**£**

**3. CALLED-UP SHARE CAPITAL**

**Authorised:**

Ordinary shares of £1 each

£1,000

=====

**Allotted, called-up and fully paid:**

Ordinary shares of £1 each

£100

=====

**4. RELATED PARTY DISCLOSURES**

For the whole year, the company was under the control of Mr S P Gillard, the Managing Director of the company.