

Registered Number 05687577

AZEL CONSULTING LIMITED

Abbreviated Accounts

31 January 2009

Balance Sheet as at 31 January 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2		<u>1,696</u>
Total fixed assets			<u>1,696</u>
Current assets			
Debtors		31,153	27,312
Cash at bank and in hand		9,025	9,975
Total current assets		<u>40,178</u>	<u>37,287</u>
Creditors: amounts falling due within one year		(35,938)	(34,031)
Net current assets		4,240	3,256
Total assets less current liabilities		<u>5,123</u>	<u>4,952</u>
Total net Assets (liabilities)		5,123	4,952
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>5,023</u>	<u>4,852</u>
Shareholders funds		<u>5,123</u>	<u>4,952</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, 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 relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 July 2010

And signed on their behalf by:

Simon Gillard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

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 2007)

Turnover

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

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2008	3,320
additions	
disposals	
revaluations	
transfers	
At 31 January 2009	<u>3,320</u>
Depreciation	
At 31 January 2008	1,624
Charge for year	813
on disposals	
At 31 January 2009	<u>2,437</u>
Net Book Value	
At 31 January 2008	1,696
At 31 January 2009	<u>883</u>