

Abbreviated Unaudited Accounts

for the Period 20 October 2014 to 31 October 2015

for

Azure Phoenix Ltd

Azure Phoenix Ltd (Registered number: 09271085)

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for the Period 20 October 2014 to 31 October 2015

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**DIRECTORS:** M Bhalla  
Mrs V Bhalla

**SECRETARY:** Mrs V Bhalla

**REGISTERED OFFICE:** 16 Russell Road  
Woking  
Surrey  
GU21 4UU

**REGISTERED NUMBER:** 09271085 (England and Wales)

**ACCOUNTANT:** Integro Accounting Ltd  
Clipper House  
Billington Road  
Leighton Buzzard  
Bedfordshire  
LU7 4AJ

Abbreviated Balance Sheet  
31 October 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		964
<b>CURRENT ASSETS</b>			
Debtors		18,340	
Cash at bank		<u>54,995</u>	
		73,335	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,248</u>	
<b>NET CURRENT ASSETS</b>			<u>46,087</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,051</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>46,951</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,051</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Azure Phoenix Ltd (Registered number: 09271085)

Abbreviated Balance Sheet - continued

31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2016 and were signed on its behalf by:

M Bhalla - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 20 October 2014 to 31 October 2015

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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc - 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>1,928</u>
At 31 October 2015	<u>1,928</u>
<b>DEPRECIATION</b>	
Charge for period	<u>964</u>
At 31 October 2015	<u>964</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>964</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	31	<u>100</u>

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.