

Registered Number 07489824

A2ZTRADE LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,046	20,346
		<u>17,046</u>	<u>20,346</u>
Current assets			
Stocks		136,664	44,352
Debtors		-	2,630
Cash at bank and in hand		14,111	15,796
		<u>150,775</u>	<u>62,778</u>
Creditors: amounts falling due within one year		(252,230)	(114,831)
Net current assets (liabilities)		<u>(101,455)</u>	<u>(52,053)</u>
Total assets less current liabilities		<u>(84,409)</u>	<u>(31,707)</u>
Total net assets (liabilities)		<u>(84,409)</u>	<u>(31,707)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(84,410)	(31,708)
Shareholders' funds		<u>(84,409)</u>	<u>(31,707)</u>

- For the year ending 30 April 2013 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 January 2014

And signed on their behalf by:

S Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, Fittings and equipment 25% reducing balance

Motor vehicles 20% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2012	26,360
Additions	961
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>27,321</u>
Depreciation	
At 1 May 2012	6,014
Charge for the year	4,261
On disposals	-
At 30 April 2013	<u>10,275</u>
Net book values	
At 30 April 2013	<u>17,046</u>
At 30 April 2012	<u>20,346</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1