

**REGISTERED NUMBER: 09416857 (England and Wales)**

**AZZA LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 2 FEBRUARY 2015 TO 28 FEBRUARY 2016**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 2 February 2015 to 28 February  
2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AZZA LTD**

**COMPANY INFORMATION**  
**for the Period 2 February 2015 to 28 February**  
**2016**

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**DIRECTOR:** A Comegna

**REGISTERED OFFICE:** 12 Rosanne House  
Bridge Road  
Welwyn Garden City  
AL8 6DE

**REGISTERED NUMBER:** 09416857 (England and Wales)

**ACCOUNTANTS:** C S Pomroy & Co  
Chartered Accountants  
Weltech Centre  
Ridgeway  
Welwyn Garden City  
Hertfordshire  
AL7 2AA

**ABBREVIATED BALANCE SHEET**  
**28 February**  
**2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2		<b>91,850</b>
<b>CURRENT ASSETS</b>			
Cash at bank		<b>108,204</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b><u>200,440</u></b>	
<b>NET CURRENT LIABILITIES</b>			<b><u>(92,236)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u><u>(386)</u></u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b><u>(486)</u></b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u><u>(386)</u></u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) 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
- (b) 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.

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 director on 8 November 2016 and were signed by:

A Comegna - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 2 February 2015 to 28 February**  
**2016**

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**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).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

**Total**  
**£**

**COST**

Additions

**91,850**

At 28 February 2016

**91,850**

**NET BOOK VALUE**

At 28 February 2016

**91,850**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

100              Ordinary

£1

**£**  
**100**