

Registered Number 04079017

Projectize Limited

Abbreviated Accounts

30 September 2013

Projectize Limited

Registered Number 04079017

Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		0	311
		<u>0</u>	<u>311</u>
Current assets			
Debtors		18,304	9,101
Cash at bank and in hand		1,983	498
Total current assets		<u>20,287</u>	<u>9,599</u>
Creditors: amounts falling due within one year		(17,983)	(9,013)
Net current assets (liabilities)		2,304	586
Total assets less current liabilities		<u>2,304</u>	<u>897</u>
Total net assets (liabilities)		<u>2,304</u>	<u>897</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,302	895

Shareholders funds

2,304

897

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2014

And signed on their behalf by:

Mr. Omar Zein, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 October 2012	4,626	4,626
Disposals	(4,626)	(4,626)
At 30 September 2013	<u>0</u>	<u>0</u>
Depreciation		
At 01 October 2012	4,315	4,315
On disposals	(4,315)	(4,315)
At 30 September 2013	<u>0</u>	<u>0</u>
Net Book Value		
At 30 September 2013	0	0
At 30 September 2012	<u>311</u>	<u>311</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2