

**Registration number 04170739**

**Zeemax International Design Mail Order Limited**

**Abbreviated accounts  
for the year ended 31 December 2015**

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COMPANIES HOUSE

# **Zeemax International Design Mail Order Limited**

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**Zeemax International Design Mail Order Limited**

**Abbreviated balance sheet  
as at 31 December 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		50		276	
Cash at bank and in hand		77		153	
		<u>127</u>		<u>429</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,397)</u>		<u>(17,630)</u>	
<b>Net current liabilities</b>			<u>(18,270)</u>		<u>(17,201)</u>
<b>Total assets less current liabilities</b>			(18,270)		(17,201)
<b>Deficiency of assets</b>			<u>(18,270)</u>		<u>(17,201)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>(18,272)</u>		<u>(17,203)</u>
<b>Shareholders' funds</b>			<u>(18,270)</u>		<u>(17,201)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Zeemax International Design Mail Order Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2015**

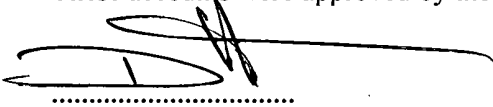
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 27 September 2016, and are signed on her behalf by:



.....  
**D Harley-Nash**  
**Director**

**Registration number 04170739**

**The notes on page 3 form an integral part of these financial statements.**

**Zeemax International Design Mail Order Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Going concern**

The financial statements have been prepared on a going concern basis. At the balance sheet date, the company was insolvent. The continuation of the company activity is dependant on the continued financial support of the director and this support has been guaranteed by her for the foreseeable future.

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 January 2015		
At 31 December 2015		
<b>Depreciation</b>		
At 1 January 2015		
At 31 December 2015		
<b>3. Share capital</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2