

Registration number 04170739

Zeemax International Design Mail Order Limited

Abbreviated accounts

for the year ended 31 December 2014

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Zeemax International Design Mail Order Limited

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Zeemax International Design Mail Order Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		276		268	
Cash at bank and in hand		153		158	
		<u>429</u>		<u>426</u>	
Creditors: amounts falling due within one year		<u>(17,630)</u>		<u>(21,560)</u>	
Net current liabilities			<u>(17,201)</u>		<u>(21,134)</u>
Total assets less current liabilities			<u>(17,201)</u>		<u>(21,134)</u>
Deficiency of assets			<u>(17,201)</u>		<u>(21,134)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(17,203)</u>		<u>(21,136)</u>
Shareholders' funds			<u>(17,201)</u>		<u>(21,134)</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 2014**

For the year ended 31 December 2014 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 25 July 2015, and are signed on her behalf by:

A handwritten signature in black ink, appearing to be 'D Harley-Nash', written over a dotted line.

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 2014

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.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2014		3,940
At 31 December 2014		3,940
Depreciation		
At 1 January 2014		3,940
At 31 December 2014		3,940
		<u> </u>
		<u> </u>
3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>