

Registered Number 05404575

ABUZZ (UK) LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	-	15,213
		<u>-</u>	<u>15,213</u>
Current assets			
Debtors		18,549	40,959
Cash at bank and in hand		2,263	6,985
		<u>20,812</u>	<u>47,944</u>
Creditors: amounts falling due within one year		<u>(23,610)</u>	<u>(61,597)</u>
Net current assets (liabilities)		<u>(2,798)</u>	<u>(13,653)</u>
Total assets less current liabilities		<u>(2,798)</u>	<u>1,560</u>
Total net assets (liabilities)		<u>(2,798)</u>	<u>1,560</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,898)	1,460
Shareholders' funds		<u>(2,798)</u>	<u>1,560</u>

- For the year ending 31 August 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 21 May 2014

And signed on their behalf by:

Mr A Bailey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the economic life of that asset as follows:

Plant & Machinery - 20% reducing balance

Fixtures and Fittings - 10% straight line

Motor Vehicles - 25% reducing balance

Computer equipment - 33% reducing balance

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Long term licence - 100% write off

Valuation information and policy

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Other accounting policies

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 September 2012

34,894

Additions	-
Disposals	(34,894)
Revaluations	-
Transfers	-
At 31 August 2013	<u>0</u>
Depreciation	
At 1 September 2012	19,681
Charge for the year	-
On disposals	(19,681)
At 31 August 2013	<u>0</u>
Net book values	
At 31 August 2013	<u>0</u>
At 31 August 2012	<u>15,213</u>

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