

# **LIZOK UK LIMITED**

**Company Registration Number:  
06028353 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **LIZOK UK LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Peter Hughes George Okojie
<b>Company secretary:</b>	Susan Codling
<b>Registered office:</b>	6 Kibble Green Bracknell Berkshire RG12 7QE
<b>Company Registration Number:</b>	06028353 (England and Wales)

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# LIZOK UK LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors:		-	2,858
Cash at bank and in hand:		7,803	2
<b>Total current assets:</b>		<u>7,803</u>	<u>2,860</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	2,937	13,611
<b>Net current assets (liabilities):</b>		<u>4,866</u>	<u>( 10,751 )</u>
<b>Total assets less current liabilities:</b>		4,866	( 10,751 )
<b>Total net assets (liabilities):</b>		<u>4,866</u>	<u>( 10,751 )</u>

The notes form part of these financial statements

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# LIZOK UK LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	2
Profit and Loss account:		4,766	( 10,753 )
<b>Total shareholders funds:</b>		<u>4,866</u>	<u>( 10,751 )</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 28 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Hughes  
Status: Director

The notes form part of these financial statements

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# **LIZOK UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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# LIZOK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 4. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	1,267	-
Other creditors:	1,670	13,611
<b>Total:</b>	<b><u>2,937</u></b>	<b><u>13,611</u></b>

Other creditors is represented by a loan from Peter Richard Hughes (Director) which was reduced to £1,670 from last years figure of £13,611.

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# LIZOK UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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