

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

2MZ Limited

FRIDAY



A50

AHYEVWVN
19/08/2011
COMPANIES HOUSE

143

2MZ Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

2MZ Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR L Touwen

SECRETARY S Parker

REGISTERED OFFICE Unit 2
88a Arce Lane
London
SW2 5QN

REGISTERED NUMBER 06202792 (England and Wales)

ACCOUNTANT Austin, Taylor
Suite 21
6-10 Claremont Road
Surbiton
Surrey
KT6 4QU

2MZ Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		4,640		9,448
CURRENT ASSETS					
Debtors		15,922		23,061	
Cash at bank		<u>24,854</u>		<u>405</u>	
		40,776		23,466	
CREDITORS					
Amounts falling due within one year		<u>22,896</u>		<u>15,092</u>	
NET CURRENT ASSETS			<u>17,880</u>		<u>8,374</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22,520		17,822
PROVISIONS FOR LIABILITIES			<u>425</u>		<u>1,298</u>
NET ASSETS			<u>22,095</u>		<u>16,524</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>22,093</u>		<u>16,522</u>
SHAREHOLDERS' FUNDS			<u>22,095</u>		<u>16,524</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

05/08/2011

and were signed by



L Touwen - Director

REGISTERED NUMBER 06202792 (England and Wales)

The notes form part of these abbreviated accounts

2MZ Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	21,395
Additions	<u>721</u>
At 31 March 2011	<u>22,116</u>
DEPRECIATION	
At 1 April 2010	11,947
Charge for year	<u>5,529</u>
At 31 March 2011	<u>17,476</u>
NET BOOK VALUE	
At 31 March 2011	<u>4,640</u>
At 31 March 2010	<u>9,448</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
2	Ordinary		<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr L Touwen, a director, by virtue of his interest in 100% of the issued shared capital