

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

2MZ Limited

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COMPANIES HOUSE

2MZ Limited

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for the Year Ended 31 March 2015

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2MZ Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

L Touwen
G Glasier

SECRETARY:

A Miles

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
Surrebiton
Surrey
KT6 4QU

2MZ Limited

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		17,719		20,929
CURRENT ASSETS					
Debtors		6,631		13,665	
Cash at bank and in hand		<u>81,047</u>		<u>17,481</u>	
		87,678		31,146	
CREDITORS					
Amounts falling due within one year	3	<u>73,523</u>		<u>24,143</u>	
NET CURRENT ASSETS			<u>14,155</u>		<u>7,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			31,874		27,932
CREDITORS					
Amounts falling due after more than one year	3		(6,519)		(9,250)
PROVISIONS FOR LIABILITIES			<u>(3,330)</u>		<u>(3,905)</u>
NET ASSETS			<u>22,025</u>		<u>14,777</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>21,925</u>		<u>14,677</u>
SHAREHOLDERS' FUNDS			<u>22,025</u>		<u>14,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20/07/2015 and were signed on its behalf 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 2015

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
Office Equipment	- 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 2014	62,891
Additions	<u>7,645</u>
At 31 March 2015	<u>70,536</u>
DEPRECIATION	
At 1 April 2014	41,962
Charge for year	<u>10,855</u>
At 31 March 2015	<u>52,817</u>
NET BOOK VALUE	
At 31 March 2015	<u>17,719</u>
At 31 March 2014	<u>20,929</u>

3. CREDITORS

Creditors include an amount of £10,466 (31.3.14 - £12,250) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

2MZ Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
L Touwen		
Balance outstanding at start of year	1,149	2,804
Amounts advanced	-	10,035
Amounts repaid	(1,149)	(11,690)
Balance outstanding at end of year	<u>-</u>	<u>1,149</u>
 G Glasier		
Balance outstanding at start of year	613	-
Amounts advanced	-	613
Amounts repaid	(613)	-
Balance outstanding at end of year	<u>-</u>	<u>613</u>

Interest has been charged on Mr L Touwen director's loan during the year at nil% per annum (2014: 4% per annum). The maximum outstanding during the year was £1,149 for Mr L Touwen and £613 for Mr G T Glasier.

6. ULTIMATE CONTROLLING PARTY

The controlling party is L Touwen.