

Registered Number. 06738780

England and Wales

Zoombell Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2013

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**Zoombell Limited
Accountants' Report
For the year ended 31 October 2013**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2013 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Fields
Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AP

Dated: 25 March 2014

Zoombell Limited
Abbreviated Balance Sheet
As at 31 October 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		3,183	389
		<u>3,183</u>	<u>389</u>
Creditors, amounts falling due within one year		(10,134)	(4,812)
Net current liabilities		<u>(6,951)</u>	<u>(4,423)</u>
Total assets less current liabilities		(6,951)	(4,423)
Net liabilities		<u>(6,951)</u>	<u>(4,423)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(6,952)	(4,424)
Shareholders funds		<u>(6,951)</u>	<u>(4,423)</u>

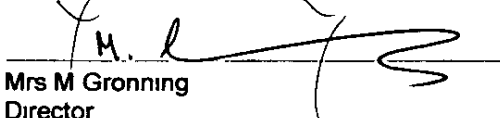
For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges her 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

Signed on behalf of the board of directors


 Mrs M Gronning
 Director

Date approved by the board 25 March 2014

Zoombell Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

2 Share capital

Allotted called up and fully paid

1 Ordinary shares of £1 00 each

2013	2012
£	£
1	1
<u>1</u>	<u>1</u>