

Registered Number 07081869

EZRALOW DESIGN LTD.

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,223	3,111
		<u>5,223</u>	<u>3,111</u>
Current assets			
Stocks		1,053	-
Debtors		95,023	5,879
Cash at bank and in hand		16,439	59,960
		<u>112,515</u>	<u>65,839</u>
Creditors: amounts falling due within one year		<u>(109,650)</u>	<u>(61,033)</u>
Net current assets (liabilities)		<u>2,865</u>	<u>4,806</u>
Total assets less current liabilities		<u>8,088</u>	<u>7,917</u>
Total net assets (liabilities)		<u>8,088</u>	<u>7,917</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,988	7,817
Shareholders' funds		<u>8,088</u>	<u>7,917</u>

- For the year ending 30 November 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 25 August 2014

And signed on their behalf by:

Mr O Ezralow, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

Turnover represents the value, net of Vat and discounts, of goods and services provided to customers during the year and work carried out in respect of services provided.

Tangible assets depreciation policy

Depreciation is provided on the cost of tangible fixed assets to write them down to their estimated residual value over their expected useful lives, as follows:

Computer equipment 33.33% straight line

Furniture & equipment 25% reducing balance

Leasehold improvements over the period of the lease.

Other accounting policies

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	5,983
Additions	5,295
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>11,278</u>
Depreciation	
At 1 December 2012	2,872
Charge for the year	3,183
On disposals	-
At 30 November 2013	<u>6,055</u>
Net book values	
At 30 November 2013	<u>5,223</u>
At 30 November 2012	<u>3,111</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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