

Abbreviated Accounts for the Year Ended 31 March 2015

for

FZ Technology Limited

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for the year ended 31 March 2015

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FZ Technology Limited
Company Information
for the year ended 31 March 2015

DIRECTORS:

Mr Adil Agailey
Mrs Nadia Arbai

SECRETARY:

REGISTERED OFFICE:

18 Squires Court
Abingdon Road
Finchley
London
N3 2RJ

REGISTERED NUMBER:

07514585 (England and Wales)

ACCOUNTANTS:

Ami & Co
195 White Horse Hill
Chislehurst
Kent
BR7 6DH

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		497		1,286
CURRENT ASSETS					
Debtors		11,787		11,271	
Cash at bank		<u>65,947</u>		<u>75,705</u>	
		77,734		86,976	
CREDITORS					
Amounts falling due within one year		<u>19,709</u>		<u>33,655</u>	
NET CURRENT ASSETS			<u>58,025</u>		<u>53,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,522</u>		<u>54,607</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>58,422</u>		<u>54,507</u>
SHAREHOLDERS' FUNDS			<u>58,522</u>		<u>54,607</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 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.
- (b)

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 4 December 2015 and were signed on its behalf by:

Mr Adil Agailey - Director

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	4,146
Additions	330
At 31 March 2015	<u>4,476</u>
DEPRECIATION	
At 1 April 2014	2,860
Charge for year	1,119
At 31 March 2015	<u>3,979</u>
NET BOOK VALUE	
At 31 March 2015	<u>497</u>
At 31 March 2014	<u>1,286</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.