

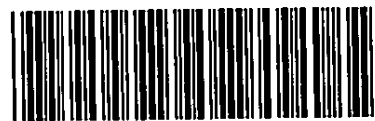
Company Registration No. 07798215 (England and Wales)

ADJIZZ LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2012

THURSDAY



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25/04/2013

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COMPANIES HOUSE

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**ABBREVIATED BALANCE SHEET**

**AS AT 31 JULY 2012**

	Notes	2012 £	£
<b>Current assets</b>			
Debtors		139,373	
Cash at bank and in hand		18,900	
		<u>158,273</u>	
<b>Creditors amounts falling due within one year</b>		<u>(292,748)</u>	
<b>Total assets less current liabilities</b>			<u>(134,475)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(134,575)</u>
<b>Shareholders' funds</b>			<u>(134,475)</u>


For the financial period ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23/04/13

  
J Crosswell  
Director

**Company Registration No 07798215**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

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

The accounts have been prepared on a going concern basis as the company is supported by its parent company

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

**2 Share capital**

**2012**  
**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

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**3 Ultimate parent company**

The parent company is Peekaboo Investments Limited, a company registered in England and Wales