

ZZOLUTIONS LTD

**Company Registration Number:
08065297 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

ZZOLUTIONS LTD

Company Information for the Period Ended 31st May 2014

Director:	Zoltan Zambo
Registered office:	1 Elm Tree Walk Farnborough Hampshire GU14 9FG
Company Registration Number:	08065297 (England and Wales)

ZZOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	817	423
Total fixed assets:		<u>817</u>	<u>423</u>
Current assets			
Debtors:		1	1
Cash at bank and in hand:		15,813	21,192
Total current assets:		<u>15,814</u>	<u>21,193</u>
Creditors			
Creditors: amounts falling due within one year		8,146	11,524
Net current assets (liabilities):		<u>7,668</u>	<u>9,669</u>
Total assets less current liabilities:		<u>8,485</u>	<u>10,092</u>
Total net assets (liabilities):		<u><u>8,485</u></u>	<u><u>10,092</u></u>

The notes form part of these financial statements

ZZOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		8,484	10,091
Total shareholders funds:		<u>8,485</u>	<u>10,092</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 09 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zoltan Zambo

Status: Director

The notes form part of these financial statements

ZZOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

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 standards for smaller entities

Turnover policy

Turnover represents the value, net of the Flat Rate Scheme on Value added tax of services provided to other businesses as per contractual agreements

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over there estimated useful lives:
Office Equipment - 33% reducing balance

ZZOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	423
Additions:	599
At 31st May 2014:	1,022
Depreciation	
Charge for year:	205
At 31st May 2014:	205
Net book value	
At 31st May 2014:	817
At 31st May 2013:	423

ZZOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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