Registered number
08135813

FZ LTD

Abbreviated Accounts

31 December 2014

FZ LTD

Registered number: 08135813

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		12,941		13,366
Current assets					
Debtors		25,293		2,227	
Cash at bank and in hand		56,214		722	
		81,507		2,949	
Creditors: amounts falling due within one year		(28,608)		(21,857)	
Net current assets/(liabilities)			52,899		(18,908)
Net assets/(liabilities)			65,840		(5,542)
Capital and reserves					
Called up share capital	3		1,298		1,000
Share premium			155,682		-
Profit and loss account			(91,140)		(6,542)
Shareholders' funds			65,840		(5,542)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr E Gallois

Director

Approved by the board on 15 April 2015

FZ LTD
Notes to the Abbreviated Accounts
for the period ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	14,851
Additions	3,181
At 31 December 2014	18,032
Depreciation	
At 1 August 2013	1,485
Charge for the period	3,606
At 31 December 2014	5,091
Net book value	
At 31 December 2014	12,941
At 31 July 2013	13,366

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares at par	£0.01 each	129,817	1,298	1,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares at par	£0.01 each	29,817	298