

Registered Number 08399657

ZOE SUGG LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

| | | Notes | 30/11/2014 | 31/03/2014 |
|---|---|-------|----------------|----------------|
| | | | £ | £ |
| Fixed assets | | | | |
| Tangible assets | 2 | | 11,378 | 6,243 |
| | | | <u>11,378</u> | <u>6,243</u> |
| Current assets | | | | |
| Debtors | | | 165,033 | 21,809 |
| Cash at bank and in hand | | | 452,487 | 373,512 |
| | | | <u>617,520</u> | <u>395,321</u> |
| Creditors: amounts falling due within one year | | | (231,128) | (137,375) |
| Net current assets (liabilities) | | | <u>386,392</u> | <u>257,946</u> |
| Total assets less current liabilities | | | <u>397,770</u> | <u>264,189</u> |
| Total net assets (liabilities) | | | <u>397,770</u> | <u>264,189</u> |
| Capital and reserves | | | | |
| Called up share capital | 3 | | 1 | 1 |
| Profit and loss account | | | 397,769 | 264,188 |
| Shareholders' funds | | | <u>397,770</u> | <u>264,189</u> |

- For the year ending 30 November 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.

Approved by the Board on 9 March 2016

And signed on their behalf by:

Ms Zoe Sugg, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 Standard for Smaller Entities effective April 2008.

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).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT .

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% Reducing balance

2 Tangible fixed assets

| | £ |
|------------------------|----------------------|
| Cost | |
| At 1 April 2014 | 7,804 |
| Additions | 7,979 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2014 | <u>15,783</u> |
| Depreciation | |
| At 1 April 2014 | 1,561 |
| Charge for the year | 2,844 |
| On disposals | - |
| At 30 November 2014 | <u>4,405</u> |
| Net book values | |
| At 30 November 2014 | <u><u>11,378</u></u> |
| At 31 March 2014 | <u><u>6,243</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

30/11/2014 31/03/2014

| | £ | £ |
|------------------------------|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |

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