

Company Registration No. 08839574 (England and Wales)

FIZZ ENTERPRISES LIMITED **UNAUDITED ABBREVIATED FINANCIAL STATEMENTS** FOR THE PERIOD ENDED 31 DECEMBER 2014



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22/09/2015 COMPANIES HOUSE

FIZZ ENTERPRISES LIMITED

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FIZZ ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

		•	
	•	2014	
•	Notes	£	£
Fixed assets			
Tangible assets	2	1	. 898
Current assets		•	•
Debtors		6,739	
Cash at bank and in hand		12,866	
		19,605	
Creditors: amounts falling due within one year		(8,513)	
Net current assets			11,092
Total assets less current liabilities			11,990
Capital and reserves			
Called up share capital	3		100
Profit and loss account			11,890
Shareholders' funds			11,990
•		•	

For the financial Period ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 11 September 2015

T Fender **Director**

Company Registration No. 08839574

FIZZ ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2014

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).

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.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment

25% straight line

2 Fixed assets

		Tangible assets
		£
	Cost	
	At 10 January 2014 Additions	1,196
	At 31 December 2014	1,196
	Depreciation	
	At 10 January 2014	-
	Charge for the period	298
	At 31 December 2014	298
•	Net book value	
,	At 31 December 2014	898
3	Share capital	2014
	Allotted, called up and fully paid	£
	100 Ordinary shares of £1 each	100
		