

KIDDIZONE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 JULY 2014 TO 31 JULY 2015

Kiddizone Ltd
Company No. 09128042
Abbreviated Balance Sheet 31 July 2015

		Period to 31 July 2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		62,090
			<hr/>
			62,090
CURRENT ASSETS			
Debtors		12,500	
Cash at bank and in hand		6,191	
		<hr/>	
		18,691	
Creditors: Amounts Falling Due Within One Year		<hr/>	(70,624)
NET CURRENT ASSETS (LIABILITIES)			<hr/> (51,933)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 10,157
Creditors: Amounts Falling Due After More Than One Year	3		<hr/> (7,434)
NET ASSETS			<hr/> 2,723
CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and Loss Account			2,720
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> 2,723

Kiddizone Ltd
Company No. 09128042
Abbreviated Balance Sheet (continued) 31 July 2015

For the period ending 31 July 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs N. Aziz

08/04/2016

Kiddizone Ltd
Notes to the Abbreviated Accounts
For the Period 14 July 2014 to 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% per annum reducing balance method
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1.4 . Leasing and Hire Purchase Contracts

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

2 . Tangible Assets

	Total
Cost	£
As at 14 July 2014	-
Additions	66,525
	<hr/>
As at 31 July 2015	66,525
	<hr/> <hr/>
Depreciation	
As at 14 July 2014	-
Provided during the period	4,435
	<hr/>
As at 31 July 2015	4,435
	<hr/> <hr/>
Net Book Value	
As at 31 July 2015	62,090
	<hr/> <hr/>
As at 14 July 2014	-
	<hr/> <hr/>

3 . Creditors: Amounts Falling Due After More Than One Year

	Period to 31 July 2015
	£
Net obligations under finance lease and hire purchase contracts	7,434
	<hr/> <hr/>

Kiddizone Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 14 July 2014 to 31 July 2015

4 . Share Capital

	Value	Number	Period to 31 July 2015
	£		£
Allotted and called up			
Ordinary shares	1.000	3	3
		<u> </u>	<u> </u>

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