

Registered Number 09251203

00ZZZERO LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Investments	2	8,771
		<u>8,771</u>
Current assets		
Debtors		40,778
Cash at bank and in hand		143
		<u>40,921</u>
Creditors: amounts falling due within one year		<u>(2,000)</u>
Net current assets (liabilities)		<u>38,921</u>
Total assets less current liabilities		<u>47,692</u>
Total net assets (liabilities)		<u>47,692</u>
Capital and reserves		
Called up share capital	3	10,000
Share premium account		48,773
Profit and loss account		(11,081)
Shareholders' funds		<u>47,692</u>

- For the year ending 31 December 2015 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 4 July 2016

And signed on their behalf by:

Mr E Levi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Other accounting policies

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.

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets Investments

Fixed asset investments

Unlisted investments

£

Cost

At 7 October 2014 -

Additions 8,771

At 31 December 2015 8,771

Net book value

At 31 December 2015 8,771

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Other significant interests

Company: Florida Insect Control Group LLC

Country of registration or incorporation: USA

Class: Common Stock

Shares held % : 40.70%

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

£

10,000 Ordinary shares of £1 each

10,000

2 ordinary shares of £1 each nominal value were allotted on incorporation of the company. A further 8,771 ordinary shares were allotted on 14 May 2015 at par and 1,227 shares were issued for £50,000. All of the issued share capital is fully paid.

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