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ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015 FOR EZFZ LIMITED



EZFZ LIMITED (REGISTERED NUMBER: 06937916)

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EZFZ LIMITED

COMPANY INFORMATION For The Year Ended 31 MARCH 2015

DIRECTOR: Mr F Zaire

SECRETARY: Miss A Y Prat

REGISTERED OFFICE: 45 Greenwys

Abbots Langley Hertfordshire WD5 0EU

REGISTERED NUMBER: 06937916 (England and Wales)

ACCOUNTANTS: Visana Chartered Accountants

45 Greenways Abbots Langley Hertfordshire WD5 0EU

EZFZ LIMITED (REGISTERED NUMBER: 06937916)

ABBREVIATED BALANCE SHEET 31 MARCH 2015

		31.3.1	5	31.3.14	4
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		11,733		14,317
CURRENT ASSETS Cash at bank		16,413		6,438	
CREDITORS Amounts falling due within one NET CURRENT LIABILITIES TOTAL ASSETS LESS CURR LIABILITIES		<u>21,015</u>	<u>(4,602)</u> <u>7,131</u>	12,007	<u>(5,569)</u> <u>8,748</u>
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		100 <u>7,031</u> <u>7,131</u>		100 8,648 8,748

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

(a) 387 of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2015 and were signed by:

Mr F Zaire - Director

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The notes form part of these abbreviated accounts

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EZFZ LIMITED (REGISTERED NUMBER: 06937916)

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts

where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment & Fixtures - 15% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1 April 2014	25,482
Additions	<u>1,506</u>
At 31 March 2015	26,988
DEPRECIATION	
At 1 April 2014	11,165
Charge for year	4,090
At 31 March 2015	15,255
NET BOOK VALUE	
At 31 March 2015	<u>11,733</u>
At 31 March 2014	14,317

3. CALLED UP SHARE CAPITAL

Number:	Class:	Nominal	31.3.15	31.3.14
		value:	£	£
100	Ordinary	1	<u>100</u>	100

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