8Z LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2016

Contents of the Abbreviated Accounts for the year ended 30th November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

8Z LIMITED

Company Information for the year ended 30th November 2016

DIRECTOR:	D J Fanning
SECRETARY:	C E Fanning
REGISTERED OFFICE:	4 Y Bwthyn Bach Pencoed Corwen Denbighshire LL21 9DD
REGISTERED NUMBER:	04325242 (England and Wales)
ACCOUNTANTS:	The Priory Partnership Chartered Accountants 4 Hunters Walk Canal Street Chester Cheshire CH1 4EB

Abbreviated Balance Sheet
30th November
2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**232**		273
CURRENT ASSETS					
Debtors		**32**		48	
Cash at bank		**100**		348	
		132		396	
CREDITORS					
Amounts falling due within one year		**33,184**		32,313	
NET CURRENT LIABILITIES			**(33,052)**		(31,917)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(32,820)**		(31,644)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(32,821)**		(31,645)
SHAREHOLDERS' FUNDS			**(32,820)**		(31,644)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 26th August 2017 and were signed by:

D J Fanning - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th November 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery	-	15% on reducing balance
Fixtures and fittings	-	15% on reducing balance
Computer equipment	-	25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the
balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2015 and 30th November 2016	**5,222**
DEPRECIATION	
At 1st December 2015	**4,949**
Charge for year	**41**
At 30th November 2016	**4,990**
NET BOOK VALUE	
At 30th November 2016	**232**
At 30th November 2015	273

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
1	Ordinary	£1	**1**	1