

Registered Number 07269476

BGZI LIMITED

Micro-entity Accounts

31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed Assets		-	165
Current assets			
Debtors		2,955	100
Cash at bank and in hand		2,973	2,162
		<u>5,928</u>	<u>2,262</u>
Prepayments and accrued income		1	-
Creditors: amounts falling due within one year		(362)	(57)
Net current assets (liabilities)		<u>5,567</u>	<u>2,205</u>
Total assets less current liabilities		<u>5,567</u>	<u>2,370</u>
Total net assets (liabilities)		<u>5,567</u>	<u>2,370</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,467	2,270
Shareholders' funds		<u>5,567</u>	<u>2,370</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2015

And signed on their behalf by:

MR KRASIMIR IVANOV, Director

MRS BONKA ZHIVKOVA-IVANOVA, Director

Notes to the Micro-entity Accounts for the period ended 31 March 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.

Turnover policy

The turnover shown in the profit and loss account represent revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

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

Computer Equipment - 25% on straight line basis

Office Equipment - 25% on straight line basis