

**Registered Number 07858913**

**DJZ VENTURES UK LTD**

**Abbreviated Accounts**

**28 February 2016**

Abbreviated Balance Sheet as at 28 February  
2016

07858913

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		506	347
Cash at bank and in hand		2,819	2,074
		<u>3,325</u>	<u>2,421</u>
<b>Creditors: amounts falling due within one year</b>		(3,948)	(2,602)
<b>Net current assets (liabilities)</b>		<u>(623)</u>	<u>(181)</u>
<b>Total assets less current liabilities</b>		<u>(623)</u>	<u>(181)</u>
<b>Total net assets (liabilities)</b>		<u>(623)</u>	<u>(181)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(723)	(281)
<b>Shareholders' funds</b>		<u>(623)</u>	<u>(181)</u>

- For the year ending 28 February 2016 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 October 2016

And signed on their behalf by:

**Temple Ubazue, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016**

**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**

Turnover represents the value from sale of goods supply to customers and work carried out in respect of services provided to customers