# Registered Number 08251302 I&Z CONSULTANTS LTD Abbreviated Accounts 31 October 2013

#### **I&Z CONSULTANTS LTD**

## Abbreviated Balance Sheet as at 31 October 2013

## Registered Number 08251302

	Notes	2013
		£
Fixed assets		
Tangible assets	2	405
		405
<b>Current assets</b>		
Cash at bank and in hand		902
		902
Creditors: amounts falling due within one year		(1,080)
Net current assets (liabilities)		(178)
Total assets less current liabilities		227
Total net assets (liabilities)		227
Capital and reserves		
Called up share capital	3	1
Profit and loss account		226
Shareholders' funds		227

- For the year ending 31 October 2013 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 30 June 2014

And signed on their behalf by:

Imran Zakria, Director

#### Notes to the Abbreviated Accounts for the period ended 31 October 2013

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

#### Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

25% straight line

#### 2 Tangible fixed assets

	£
Cost	
Additions	540
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	540
Depreciation	
Charge for the year	135
On disposals	-
At 31 October 2013	135
Net book values	
At 31 October 2013	405

### 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1