

**IZZYWORLD LIMITED**

**Company Registration Number:  
05630244 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# IZZYWORLD LIMITED

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	David Kelly
<b>Company secretary:</b>	Joyce Kelly
<b>Registered office:</b>	Furnace House Furnace Court Cleator Moor Cumbria CA25 5BX
<b>Company Registration Number:</b>	05630244 (England and Wales)

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# IZZYWORLD LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	5	<b>11,621</b>	0
<b>Total fixed assets:</b>		<u><b>11,621</b></u>	<u>0</u>
<b>Current assets</b>			
Debtors:	6	<b>14,935</b>	15,284
Cash at bank and in hand:		<b>3,370</b>	12,580
<b>Total current assets:</b>		<u><b>18,305</b></u>	<u>27,864</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	<b>12,393</b>	16,951
<b>Net current assets (liabilities):</b>		<u><b>5,912</b></u>	<u>10,913</u>
<b>Total assets less current liabilities:</b>		<b>17,533</b>	10,913
<b>Total net assets (liabilities):</b>		<u><b>17,533</b></u>	<u>10,913</u>

The notes form part of these financial statements

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# IZZYWORLD LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Profit and Loss account:		17,531	10,911
<b>Total shareholders funds:</b>		<u>17,533</u>	<u>10,913</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Kelly

Status: Director

The notes form part of these financial statements

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# IZZYWORLD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 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) of the Accounting Standards Board.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery - 25% Reducing Balance

#### **Other accounting policies**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company. Corporation tax payable is provided on taxable profits at the current rate.

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# IZZYWORLD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2011:	0
Additions:	15,495
At 31st March 2012:	15,495
<b>Depreciation</b>	
At 01st April 2011:	0
Charge for year:	3,874
At 31st March 2012:	3,874
<b>Net book value</b>	
At 31st March 2012:	11,621
At 31st March 2011:	0

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# IZZYWORLD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Debtors

	2012 £	2011 £
Trade debtors:	14,935	15,142
Other debtors:	-	142
<b>Total:</b>	<b><u>14,935</u></b>	<b><u>15,284</u></b>

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# IZZYWORLD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	9,625	14,469
Other creditors:	2,768	2,482
<b>Total:</b>	<b><u>12,393</u></b>	<b><u>16,951</u></b>

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# IZZYWORLD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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