

IZZYWORLD LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

IZZYWORLD LIMITED

Company Information for the Period Ended 31st March 2013

Director:	D Kelly
Company secretary:	J Kelly
Registered office:	Furnace House Furnace Court Cleator Moor Cumbria CA25 5BX
Company Registration Number:	05630244 (England and Wales)

IZZYWORLD LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	7,747	11,621
Total fixed assets:		<u>7,747</u>	<u>11,621</u>
Current assets			
Debtors:	6	14,708	14,935
Cash at bank and in hand:		13,962	3,370
Total current assets:		<u>28,670</u>	<u>18,305</u>
Creditors			
Creditors: amounts falling due within one year	7	16,992	12,393
Net current assets (liabilities):		<u>11,678</u>	<u>5,912</u>
Total assets less current liabilities:		<u>19,425</u>	<u>17,533</u>
Total net assets (liabilities):		<u><u>19,425</u></u>	<u><u>17,533</u></u>

The notes form part of these financial statements

IZZYWORLD LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		19,423	17,531
Total shareholders funds:		<u>19,425</u>	<u>17,533</u>

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

The financial statements were approved by the Board of Directors on 01 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Kelly
Status: Director

The notes form part of these financial statements

IZZYWORLD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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

Tangible Fixed Assets 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 Motor Vehicles - 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.

IZZYWORLD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	11,621
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	11,621
Depreciation	
At 01st April 2012:	0
Charge for year:	3,874
On disposals:	0
Other adjustments	0
At 31st March 2013:	3,874
Net book value	
At 31st March 2013:	7,747
At 31st March 2012:	11,621

IZZYWORLD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	14,708	14,935
Total:	<u>14,708</u>	<u>14,935</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	14,723	9,625
Other creditors:	2,269	2,768
Total:	<u>16,992</u>	<u>12,393</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
