

Registered Number 07462308

MNZ TECHNOLOGIES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

07462308

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	1,216	1,047
		<u>7,216</u>	<u>9,047</u>
Current assets			
Stocks		85,685	40,860
Debtors		-	7,070
Cash at bank and in hand		7,968	3,058
		<u>93,653</u>	<u>50,988</u>
Creditors: amounts falling due within one year		(62,061)	(31,018)
Net current assets (liabilities)		<u>31,592</u>	<u>19,970</u>
Total assets less current liabilities		<u>38,808</u>	<u>29,017</u>
Creditors: amounts falling due after more than one year		(27,960)	(23,960)
Total net assets (liabilities)		<u>10,848</u>	<u>5,057</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,748	4,957
Shareholders' funds		<u>10,848</u>	<u>5,057</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 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 5 December 2015

And signed on their behalf by:

MR S Z YOUNIS, Director

Notes to the Abbreviated 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
plant and machinery 10% reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
Amortisation	
At 1 April 2014	2,000
Charge for the year	2,000
On disposals	-
At 31 March 2015	<u>4,000</u>
Net book values	
At 31 March 2015	<u>6,000</u>
At 31 March 2014	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,163
Additions	304
Disposals	-
Revaluations	-
Transfers	-

	<i>£</i>
At 31 March 2015	<u>1,467</u>
Depreciation	
At 1 April 2014	116
Charge for the year	135
On disposals	-
At 31 March 2015	<u>251</u>
Net book values	
At 31 March 2015	<u>1,216</u>
At 31 March 2014	<u>1,047</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100