

UZZYS LIMITED

**Company Registration Number:
07799176 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

UZZYS LIMITED

Company Information for the Period Ended 31st October 2013

Director:	Usman Ahmed
Registered office:	11a The Broadway Southall Middlesex UB1 1JR
Company Registration Number:	07799176 (England and Wales)

UZZYS LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	623	831
Total fixed assets:		<u>623</u>	<u>831</u>
Creditors			
Creditors: amounts falling due within one year		3,870	3,704
Net current assets (liabilities):		<u>(3,870)</u>	<u>(3,704)</u>
Total assets less current liabilities:		<u>(3,247)</u>	<u>(2,873)</u>
Total net assets (liabilities):		<u><u>(3,247)</u></u>	<u><u>(2,873)</u></u>

The notes form part of these financial statements

UZZYS LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(3,248)	(2,874)
Total shareholders funds:		<u>(3,247)</u>	<u>(2,873)</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Usman Ahmed
Status: Director

The notes form part of these financial statements

UZZYS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2008).

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following bases: Fixtures, fittings and equipment Over 5 years (Straight line basis)

UZZYS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st November 2012:	1,039
At 31st October 2013:	1,039
Depreciation	
At 01st November 2012:	208
Charge for year:	208
At 31st October 2013:	416
Net book value	
At 31st October 2013:	623
At 31st October 2012:	831

UZZYS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
