

Z1N5 LIMITED

Abbreviated Accounts

31 December 2013

**Z1N5 LIMITED****Registered number:** 08320117**Abbreviated Balance Sheet  
as at 31 December 2013**

	<b>Notes</b>	<b>2013 £</b>
<b>Fixed assets</b>		
Tangible assets	2	4,202
<b>Current assets</b>		
Debtors		26,482
Cash at bank and in hand		31,740
		<hr/> 58,222
<b>Creditors: amounts falling due within one year</b>		(40,054)
<b>Net current assets</b>		<hr/> 18,168
<b>Net assets</b>		<hr/> <hr/> 22,370
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		22,270
<b>Shareholders' funds</b>		<hr/> <hr/> 22,370

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Julian Jones

Director

Approved by the board on 4 September 2014

# Z1N5 LIMITED

## Notes to the Abbreviated Accounts

for the period ended 31 December 2013

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

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

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	5,253
At 31 December 2013	<u>5,253</u>

#### **Depreciation**

Charge for the period	1,051
At 31 December 2013	<u>1,051</u>

#### **Net book value**

At 31 December 2013	<u>4,202</u>
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### 3 Share capital

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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