

Z1N5 LIMITED

Abbreviated Accounts

31 December 2015

**Z1N5 LIMITED**

Registered number: 08320117

**Abbreviated Balance Sheet**

as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	10,444	7,437
<b>Current assets</b>			
Debtors		-	720
Cash at bank and in hand		15,786	45,228
		<u>15,786</u>	<u>45,948</u>
<b>Creditors: amounts falling due within one year</b>		(17,080)	(30,074)
<b>Net current (liabilities)/assets</b>		<u>(1,294)</u>	<u>15,874</u>
<b>Net assets</b>		<u>9,150</u>	<u>23,311</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,050	23,211
<b>Shareholders' funds</b>		<u>9,150</u>	<u>23,311</u>

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 11 November 2016

