

ZIZZYTRAVEL LIMITED

**Company Registration Number:
08510153 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th April 2013

End date: 30th April 2014

SUBMITTED

ZIZZYTRAVEL LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Monika Milasiene Andrius Milasius
Registered office:	13 Cristchurch Avenue Kilburn London
Company Registration Number:	08510153 (England and Wales)

ZIZZYTRAVEL LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		1,435	-
Total current assets:		<u>1,435</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>1,435</u>	<u>-</u>
Total assets less current liabilities:		1,435	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>1,435</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ZIZZYTRAVEL LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	2,500	-
Revaluation reserve:		0	-
Profit and Loss account:		(1,065)	-
Total shareholders funds:		<u>1,435</u>	<u>-</u>

For the year ending 30 April 2014 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 21 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Monika Milasiene
Status: Director
Name: Andrius Milasius
Status: Director

The notes form part of these financial statements

ZIZZYTRAVEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 revenue recognized by the company in respect of service supplied during the period, inclusive of Value Added Tax

Tangible fixed assets depreciation policy

Company does not have any tangible fixed assets

Intangible fixed assets amortisation policy

Company does not have any intangible fixed assets

Valuation information and policy

Company does not have any stock

Other accounting policies

Company does not have any accounting policies

ZIZZYTRAVEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,500	1.00	2,500
Preference shares:	0	0.00	0
Total share capital:			<u>2,500</u>

In the beginning of the period 2,500 ordinary shares of £1.00 each were issued and fully paid for cash by: £1,250 Monika Milasiene and £1,250 by Andrius Milasius
