

Registered Number 04889440

EHZ LIMITED

Abbreviated Accounts

29 September 2012

Abbreviated Balance Sheet as at 29 September
2012

04889440

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,370	2,636
		<u>3,370</u>	<u>2,636</u>
Current assets			
Debtors		51,266	182,036
Cash at bank and in hand		-	18,847
		<u>51,266</u>	<u>200,883</u>
Creditors: amounts falling due within one year		(53,964)	(194,273)
Net current assets (liabilities)		<u>(2,698)</u>	<u>6,610</u>
Total assets less current liabilities		<u>672</u>	<u>9,246</u>
Total net assets (liabilities)		<u>672</u>	<u>9,246</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		572	9,146
Shareholders' funds		<u>672</u>	<u>9,246</u>

- For the year ending 29 September 2012 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 24 February 2014

And signed on their behalf by:

D Pickford, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2011	4,156
Additions	1,330
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2012	<u>5,486</u>
Depreciation	
At 1 October 2011	1,520
Charge for the year	596
On disposals	-
At 29 September 2012	<u>2,116</u>
Net book values	
At 29 September 2012	<u>3,370</u>
At 30 September 2011	<u>2,636</u>