

TZA LIMITED

**Company Registration Number:
03790155 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

TZA LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Tamara Donghi
Registered office:	C/O Company Formations London Lt Unit A 5 Colville Road Acton London W3 8BL
Company Registration Number:	03790155 (England and Wales)

TZA LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	25,521	34,027
Total fixed assets:		<u>25,521</u>	<u>34,027</u>
Current assets			
Debtors:		3,448	4,321
Cash at bank and in hand:		4,484	13,846
Total current assets:		<u>7,932</u>	<u>18,167</u>
Creditors			
Creditors: amounts falling due within one year		27,298	45,141
Net current assets (liabilities):		<u>(19,366)</u>	<u>(26,974)</u>
Total assets less current liabilities:		<u>6,155</u>	<u>7,053</u>
Total net assets (liabilities):		<u><u>6,155</u></u>	<u><u>7,053</u></u>

The notes form part of these financial statements

TZA LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,154	7,052
Total shareholders funds:		<u>6,155</u>	<u>7,053</u>

For the year ending 30 June 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 06 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tamara Donghi

Status: Director

The notes form part of these financial statements

TZA LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared under the historical cost convention and on a going concern basis and in accordance with applicable accounting standards and financial reporting standards

Turnover policy

turnover is in respect of ordinary activities and excludes vat

Tangible fixed assets depreciation policy

tangible fixed assets are stated at cost and depreciated at a rate of 25% per annum on a reducing balance basis

TZA LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	45,370
At 30th June 2014:	45,370
Depreciation	
At 01st July 2013:	11,343
Charge for year:	8,506
At 30th June 2014:	19,849
Net book value	
At 30th June 2014:	25,521
At 30th June 2013:	34,027

TZA LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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