

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Izzi Designs Limited**

THURSDAY



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29/11/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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**Izzi Designs Limited**

**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS**

A Cross  
D A Cross  
R A Nelson

**SECRETARY.**

A Cross

**REGISTERED OFFICE**

Unit 6F  
Westthorpe Fields Road  
Killamarsh  
Sheffield  
South Yorkshire  
S21 1TZ

**REGISTERED NUMBER**

05018153 (England and Wales)

**ACCOUNTANTS**

Westons Business Solutions Ltd  
55 Queen Street  
Sheffield  
South Yorkshire  
S1 2DX

**Abbreviated Balance Sheet**

**31 March 2012**

	31 3 12 £	31 3 11 £
<b>CREDITORS</b>		
Amounts falling due within one year	<u>19,137</u>	<u>19,137</u>
<b>NET CURRENT LIABILITIES</b>	<u>(19,137)</u>	<u>(19,137)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(19,137)</u>	<u>(19,137)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(19,139)</u>	<u>(19,139)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(19,137)</u>	<u>(19,137)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 October 2012 and were signed on its behalf by

  
A Cross - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

The company was dormant throughout the year ended 31 March 2012. However, reference to information relating to the year ended 31 March 2011 has been made where appropriate.

**Turnover**

Turnover represents gross sales of goods

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

The charge for deferred tax takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the tax rates that would apply when the timing differences reverse based on tax rates and laws that have been enacted, or substantially enacted by the balance sheet date.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	31 3 12 £	31 3 11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3 ULTIMATE CONTROLLING PARTY**

The company is 100% owned by Haizum Limited, a company registered in England and Wales