

M-ZONE LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31ST MARCH 2016**

Company Number 5732565



M-ZONE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

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ABBREVIATED BALANCE SHEET

FOR THE YEAR ENDED 31ST MARCH 2016

	Note	2016 £	2015 £
Fixed Assets			
Intangible Assets	2	0	0
Tangible Assets	3	315	425
		<u>315</u>	<u>425</u>
Current Assets			
Cash at Bank		27,389	81,240
Debtors		<u>2,841</u>	<u>306</u>
		30,230	81,546
Creditors			
Amounts falling due within one year		<u>(8,446)</u>	<u>(15,802)</u>
Net Current Assets		21,784	65,744
Total Assets less Current Liabilities		<u>22,099</u>	<u>66,169</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account		21,999	66,069
		<u>22,099</u>	<u>66,169</u>

As director of the company I confirm :-

- That for the year ended 31st March 2016 the company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 relating to small companies,
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- That I acknowledge my 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 with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the board on
and signed on its behalf by :-

12th September 2016

J Albury
Director

J. As.

The notes on pages 2 & 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

1 Accounting PoliciesBasis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015) and the provisions applicable to small companies subject to the small companies regime.

Tangible Fixed Assets

Depreciation is calculated to write off the cost of tangible fixed assets, less their estimated residual value, over the expected useful economic life of the relevant asset. The annual rates and method of depreciation applied are :-

Equipment	25%	Reducing Balance
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Intangible Fixed Assets

Purchased goodwill has been amortised on a straight line basis over its estimated useful economic life of 3 years.

Turnover

Turnover represents the total amount receivable for goods and services supplied excluding Value Added Tax and trade discounts.

2 Intangible Fixed Assets

	Purchased Goodwill
Cost	£
As at 31st March 2015	7,500
As at 31st March 2016	7,500
Amortisation	
As at 31st March 2015	7,500
Charge for the year	0
As at 31st March 2016	7,500
Net Book Values	
As at 31st March 2016	0
As at 31st March 2015	0

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

3 Tangible Fixed Assets

	Equipment £	Total £
Cost or Valuation		
As at 31st March 2015	1,657	1,657
Additions	0	0
As at 31st March 2016	1,657	1,657
Depreciation		
As at 31st March 2015	1,232	1,232
Charge for the year	110	110
As at 31st March 2016	1,342	1,342
Net Book Values		
As at 31st March 2016	315	315
As at 31st March 2015	425	425

4 Share Capital

	2016 £	2015 0
Allotted Called Up and Fully Paid Ordinary Shares of £ 1 each.	100	100
