

Registered Number 07108295

ZIEMMA LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	1,229
		<u>-</u>	<u>1,229</u>
Current assets			
Debtors		3,152	19,944
Cash at bank and in hand		232	16
		<u>3,384</u>	<u>19,960</u>
Creditors: amounts falling due within one year		<u>(3,106)</u>	<u>(10,206)</u>
Net current assets (liabilities)		<u>278</u>	<u>9,754</u>
Total assets less current liabilities		<u>278</u>	<u>10,983</u>
Total net assets (liabilities)		<u>278</u>	<u>10,983</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		178	10,883
Shareholders' funds		<u>278</u>	<u>10,983</u>

- For the year ending 31 December 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.

Approved by the Board on 18 September 2015

And signed on their behalf by:

A Uwazie-Inechi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The total turnover of the company for the period has been derived from its principal activity wholly undertaken from the UK.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. They are depreciated over their estimated useful lives on a reducing balance as follows:

Motor vehicles - 25%

Fixtures & Fittings - 20%

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>3,000</u>
Depreciation	
At 1 January 2014	1,771
Charge for the year	1,229
On disposals	-
At 31 December 2014	<u>3,000</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>1,229</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.