

ZIGGY PROJECTS LTD

**Company Registration Number:
07636311 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ZIGGY PROJECTS LTD

Company Information for the Period Ended 31st March 2014

Director:	Zygmunt Szlezak Daria Szlezak
Registered office:	Unit 14 63 Jeddo Road London W12 9EE
Company Registration Number:	07636311 (England and Wales)

ZIGGY PROJECTS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,023	889
Total fixed assets:		<u>1,023</u>	<u>889</u>
Current assets			
Debtors:		11,806	8,967
Cash at bank and in hand:		516	4,229
Total current assets:		<u>12,322</u>	<u>13,196</u>
Creditors			
Creditors: amounts falling due within one year		12,593	13,254
Net current assets (liabilities):		<u>(271)</u>	<u>(58)</u>
Total assets less current liabilities:		<u>752</u>	<u>831</u>
Total net assets (liabilities):		<u><u>752</u></u>	<u><u>831</u></u>

The notes form part of these financial statements

ZIGGY PROJECTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		652	731
Total shareholders funds:		<u>752</u>	<u>831</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 01 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zygmunt Szlezak

Status: Director

The notes form part of these financial statements

ZIGGY PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement 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 Turnover shown in the profit and loss accounts represents revenue earned during the period, exclusive of VAT

ZIGGY PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,340
Additions:	475
At 31st March 2014:	1,815
Depreciation	
At 01st April 2013:	451
Charge for year:	341
At 31st March 2014:	792
Net book value	
At 31st March 2014:	1,023
At 31st March 2013:	889

ZIGGY PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

