

Abbreviated Accounts for the Period 1 December 2013 to 31 May 2015

for

Buzz Conferencing Ltd

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for the Period 1 December 2013 to 31 May 2015

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DIRECTOR:	P Bennett
SECRETARY:	Montgomery Swann Secretary Limited
REGISTERED OFFICE:	Scotts Sufferance Wharf 1 Mill Street London SE1 2DE
REGISTERED NUMBER:	04974649 (England and Wales)
ACCOUNTANTS:	Montgomery Swann Ltd Scotts Sufferance Wharf 1 Mill Street London SE1 2DE

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	30.11.13 £
CURRENT ASSETS			
Debtors		158,827	23,407
Cash at bank and in hand		<u>5,414</u>	<u>4,429</u>
		164,241	27,836
CREDITORS			
Amounts falling due within one year		<u>36,913</u>	<u>156,632</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>127,328</u>	<u>(128,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127,328</u>	<u>(128,796)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>127,326</u>	<u>(128,798)</u>
SHAREHOLDERS' FUNDS		<u>127,328</u>	<u>(128,796)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 director on 26 February 2016 and were signed by:

P Bennett - Director

Notes to the Abbreviated Accounts
for the Period 1 December 2013 to 31 May 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

De-minimus.

Intangible assets with a value not exceeding £1,000 are written off in the period when the asset was acquired.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 December 2013
and 31 May 2015

Total
£

325

AMORTISATION

At 1 December 2013
and 31 May 2015

325

NET BOOK VALUE

At 31 May 2015

-

At 30 November 2013

-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15	30.11.13
			£	£
2	Ordinary	1	2	2

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 May 2015 and the year ended 30 November 2013:

	31.5.15	30.11.13
	£	£
P Bennett		
Balance outstanding at start of period	-	-
Amounts advanced	35,255	-
Amounts repaid	-	-
Balance outstanding at end of period	35,255	-

The Directors loan was repaid in full on 28 February 2016.

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.