Registered Number 04449865

EZIS LIMITED

Abbreviated Accounts

31 May 2012

EZIS LIMITED **Registered Number 04449865**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	68,113	61,584
		68,113	61,584
Current assets			
Debtors		383,485	172,416
Cash at bank and in hand		66,763	116,993
		450,248	289,409
Creditors: amounts falling due within one year		(313,707)	(244,693)
Net current assets (liabilities)		136,541	44,716
Total assets less current liabilities		204,654	106,300
Total net assets (liabilities)		204,654	106,300
Capital and reserves			
Called up share capital		2	2
Other reserves		1	1
Profit and loss account		204,651	106,297
Shareholders' funds		204,654	106,300

- For the year ending 31 May 2012 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 19 February 2013

And signed on their behalf by:
B Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - 20.00% straight line
Equipment - 33.33% straight line
Website development - 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	98,256
Additions	34,898
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	133,154
Depreciation	
At 1 June 2011	36,672
Charge for the year	28,369
On disposals	-
At 31 May 2012	65,041
Net book values	
At 31 May 2012	68,113
At 31 May 2011	61,584

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