

Registered Number 06445821

ZOOIDIE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,184	1,193
		<u>1,184</u>	<u>1,193</u>
Current assets			
Debtors		75	3,208
Cash at bank and in hand		12,581	422
		<u>12,656</u>	<u>3,630</u>
Creditors: amounts falling due within one year		(13,309)	(4,583)
Net current assets (liabilities)		<u>(653)</u>	<u>(953)</u>
Total assets less current liabilities		<u>531</u>	<u>240</u>
Total net assets (liabilities)		<u>531</u>	<u>240</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		431	140
Shareholders' funds		<u>531</u>	<u>240</u>

- For the year ending 31 March 2015 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 7 December 2015

And signed on their behalf by:
Ms M S Terdiman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,985
Additions	386
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,371</u>
Depreciation	
At 1 April 2014	3,792
Charge for the year	395
On disposals	-
At 31 March 2015	<u>4,187</u>
Net book values	
At 31 March 2015	<u><u>1,184</u></u>
At 31 March 2014	<u><u>1,193</u></u>

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