Registered number: 07023021

DEZZEY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Zenith Accounting and Business Solutions Ltd

Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AS

Dezzey Ltd
Company No. 07023021
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
CURRENT ASSETS					
Debtors		33,769		15,512	
Cash at bank and in hand		17,107		56,109	
		50,876		71,621	
Creditors: Amounts Falling Due Within One Year		(10,656)		(18,962)	
NET CURRENT ASSETS (LIABILITIES)			40,220		52,659
TOTAL ASSETS LESS CURRENT LIABILITIES			40,220		52,659
NET ASSETS			40,220		52,659
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			40,120		52,559
SHAREHOLDERS' FUNDS			40,220		52,659

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Keme Zuofa

29/11/2016

Dezzey Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight Line

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	3,247
As at 31 March 2016	3,247
Depreciation	
As at 1 April 2015	3,247
As at 31 March 2016	3,247
Net Book Value	
As at 31 March 2016	-
As at 1 April 2015	-

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.