Registered Number 07634321

UMZ SYSTEMS LIMITED

Abbreviated Accounts

31 May 2016

UMZ SYSTEMS LIMITED **Registered Number 07634321**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		8,280	360
Cash at bank and in hand		50,895	45,729
		59,175	46,089
Creditors: amounts falling due within one year		(20,977)	(13,174)
Net current assets (liabilities)		38,198	32,915
Total assets less current liabilities		38,198	32,915
Total net assets (liabilities)		38,198	32,915
Capital and reserves			
Called up share capital		100	100
Profit and loss account		38,098	32,815
Shareholders' funds		38,198	32,915

- For the year ending 31 May 2016 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 18 October 2016

And signed on their behalf by:
Mr. S Atcha, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

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.