Registered number
07703421

ZEEOX LIMITED

Abbreviated Financial Statements

For the year Ended 31 July 2015

ZEEOX LIMITED

Registered number: 07703421

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		642		736
Current assets					
Stocks		3,714		-	
Debtors		4,074		-	
Cash at bank and in hand		19,496		11,395	
		27,284		11,395	
Creditors: amounts falling due within one year		(21,164)		(11,197)	
Net current assets			6,120		198
Net assets			6,762		934
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,662		834
Shareholders' funds			6,762		934

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dharminder Singh Nagpal

Director

Approved by the board on 26 April 2016

ZEEOX LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	936
At 31 July 2015	936
Amortisation	
At 1 August 2014	200
Provided during the year	94
At 31 July 2015	294
Net book value	
At 31 July 2015	642
At 31 July 2014	736

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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