

**IZONE LONDON LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

IZONE LONDON LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	17,354	12,240
Current assets			
Cash at bank and in hand		254	13,134
Net current assets		<u>254</u>	<u>13,134</u>
Total assets less current liabilities		17,608	25,374
Creditors: amounts falling due after more than one year		(26,079)	(27,538)
Net liabilities		<u>(8,471)</u>	<u>(2,164)</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(8,571)	(2,264)
Total shareholders' funds		<u>(8,471)</u>	<u>(2,164)</u>

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 25 July 2017

Habibur Rahman
Director

Company Registration No. 08728200

IZONE LONDON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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2 Tangible fixed assets

	£
Cost	
At 1 November 2015	15,300
Additions	10,217
At 31 October 2016	25,517
Depreciation	
At 1 November 2015	3,060
Charge for the year	5,103
At 31 October 2016	8,163
Net book value	
At 31 October 2016	17,354
At 31 October 2015	12,240

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

