Company Registration No. 09024621 (England and Wales)

YZOR LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

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YZOR LTD

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YZOR LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		768		-
Current assets					
Cash at bank and in hand		159,529		196,865	
Creditors: amounts falling due within one year		(203,163)		(201,593)	
Net current liabilities			(43,634)		(4,728)
Total assets less current liabilities			(42,866)		(4,728)
Capital and reserves					
Called up share capital	3		250		250
Profit and loss account			(43,116)		(4,978)
Shareholder's funds			(42,866)		(4,728)

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 08/02/2017

T Pivovarchik
Director

Company Registration No. 09024621

YZOR LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis, dependent on the continued support of its shareholder.

1.2 Turnover

Turnover of the company for the year has been derived from its principal activity.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2015	-
Additions	1,024
At 31 May 2016	1,024
Depreciation	
At 1 June 2015	-
Charge for the year	256
At 31 May 2016	256
Net book value	
At 31 May 2016	768

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
250 Ordinary shares of £1 each	250	250