REGISTERED NUMBER: SC274822 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

FIZZI LIMITED

THURSDAY

S2CUK513

SCT 18/07/2013 #500

COMPANIES HOUSE

FIZZI LIMITED

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for the Year Ended 31 October 2012

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FIZZI LIMITED

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	R Dunlop
SECRETARY:	Mrs A L Dunlop
REGISTERED OFFICE:	40 Bank Street Kilmarnock Ayrshire KA1 1HA
REGISTERED NUMBER:	SC274822 (Scotland)
ACCOUNTANTS:	Alistair Henry Rennie Chartered Accountant 10 Old Woodwynd Road Kilwinning Ayrshire KA13 7DL

FIZZI LIMITED

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		213,268		218,733
CURRENT ASSETS					
Cash at bank		55,216		44,369	
CREDITORS					
Amounts falling due within one year		79,939		73,790	
NET CURRENT LIABILITIES			(24,723)		(29,421)
TOTAL ASSETS LESS CURRENT LIABILITIES			188,545		189,312
CREDITORS					
Amounts falling due after more than one year			207,761		207,766
NET LIABILITIES			(19,216)		(18,454)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(19,218)		(18,456)
SHAREHOLDERS' FUNDS			(19,216)		(18,454)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17TH JULY 2013 and were signed by:

R Dunlop - Director

The notes form part of these abbreviated accounts

FIZZI LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011 and 31 October 2012	241,386
DEPRECIATION	
At 1 November 2011	22,653
Charge for year	5,465
At 31 October 2012	28,118
NET BOOK VALUE	
At 31 October 2012	213,268
At 31 October 2011	218,733

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary	£1	2	2