

ALLZONE-NET LIMITED

**Company Registration Number:
05360111 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

ALLZONE-NET LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Castor Gomez Marie-Rose Gomez
Company secretary:	Jacques Sigston
Registered office:	104 Meadow Lane, Newhall Swadlincote Derbyshire DE11 0UT
Company Registration Number:	05360111 (England and Wales)

ALLZONE-NET LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		83	101
Cash at bank and in hand:		0	3
Total current assets:		<u>83</u>	<u>104</u>
Creditors			
Creditors: amounts falling due within one year		2,935	2,935
Net current assets (liabilities):		<u>(2,852)</u>	<u>(2,831)</u>
Total assets less current liabilities:		(2,852)	(2,831)
Creditors: amounts falling due after more than one year:		10,645	9,239
Total net assets (liabilities):		<u>(13,497)</u>	<u>(12,070)</u>

The notes form part of these financial statements

ALLZONE-NET LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(13,499)	(12,072)
Total shareholders funds:		<u>(13,497)</u>	<u>(12,070)</u>

For the year ending 28 February 2013 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.

The financial statements were approved by the Board of Directors on 20 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marie-Rose Gomez

Status: Director

The notes form part of these financial statements

ALLZONE-NET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

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 January 2005

Turnover policy

There was no turnover during the year

ALLZONE-NET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
