

Company Registration No. 8952000 (England and Wales)

EZ CODE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

EZ CODE LTD

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EZ CODE LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		18		18,216	
Cash at bank and in hand		9,676		24,709	
		<u>9,694</u>		<u>42,925</u>	
Creditors: amounts falling due within one year		<u>(7,239)</u>		<u>(19,818)</u>	
Total assets less current liabilities			2,455		23,107
Creditors: amounts falling due after more than one year			(477)		(2,683)
			<u>1,978</u>		<u>20,424</u>
			<u>1,978</u>		<u>20,424</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,977		20,423
Shareholder's funds			<u>1,978</u>		<u>20,424</u>

For the financial year ended 31 March 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 and authorised for issue on 23 December 2016

Mr Errol Elliott
Director

Company Registration No. 8952000

EZ CODE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016 £	2015 £
Authorised		
1 Ordinary of £1 each	1	1
	==	==
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	==	==

3 Related party relationships and transactions

Directors Loan

As at the financial year end of 31/03/2015 EZ Code Ltd owed Mr E Elliott £233 in unreimbursed expenses, £12 in unpaid salary and £232 in directors loans.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr Errol Elliott -	-	-	477	-	-	477
		==	==	==	==	==
		-	477	-	-	477
		==	==	==	==	==

