

Registered Number 09619354

AMZINA SERVICES LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	510
		<u>510</u>
Current assets		
Cash at bank and in hand		283
		<u>283</u>
Net current assets (liabilities)		<u>283</u>
Total assets less current liabilities		<u>793</u>
Creditors: amounts falling due after more than one year		(1,016)
Total net assets (liabilities)		<u>(223)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(224)
Shareholders' funds		<u>(223)</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Mr. Ismael MEETOU, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****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 2007).

Tangible assets depreciation policy**1.3 Tangible fixed assets and Depreciation**

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Furniture and fixture 25% on straight line

Equipments 25% on straight line

2 Tangible fixed assets

	£
Cost	
Additions	680
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>680</u>
Depreciation	
Charge for the year	170
On disposals	-
At 30 June 2016	<u>170</u>
Net book values	
At 30 June 2016	<u><u>510</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
1 Ordinary shares of £1 each	1

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