

MEGZINA LTD

**Company Registration Number:
08414478 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MEGZINA LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	3,292	1,530
Total fixed assets:		3,292	1,530
Current assets			
Debtors:		2,558	7,298
Cash at bank and in hand:		383	68
Total current assets:		2,941	7,366
Creditors: amounts falling due within one year:		(519)	
Net current assets (liabilities):		2,422	7,366
Total assets less current liabilities:		5,714	8,896
Creditors: amounts falling due after more than one year:		(3,129)	(6,340)
Total net assets (liabilities):		2,585	2,556

The notes form part of these financial statements

MEGZINA LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		2,485	2,456
Shareholders funds:		<u>2,585</u>	<u>2,556</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 14 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Newton
Status: Director

The notes form part of these financial statements

MEGZINA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared using the accruals accounting convention.

MEGZINA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Intangible assets

	Total
Cost	£
01 April 2015:	1,530
Additions:	1,762
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>3,292</u>
Amortisation	
01 April 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 March 2016:	<u>0</u>
Net book value	
31 March 2016:	<u><u>3,292</u></u>
31 March 2015:	<u><u>1,530</u></u>

MEGZINA LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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