

Z E WILLIAMS COMPANY LTD

**Company Registration Number:
07076590 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

Z E WILLIAMS COMPANY LTD

Company Information for the Period Ended 30th November 2011

Director: Zofia Elizabeth Williams

Company secretary: Zofia Elizabeth Williams

Registered office: 85 Hanover Terrace
Brighton
East Sussex
BN2 9SP

Company Registration Number: 07076590 (England and Wales)

Z E WILLIAMS COMPANY LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011	2010
		£	£
Current assets			
Cash at bank and in hand:		100	12,554
Total current assets:		100	12,554
Creditors			
Net current assets (liabilities):		100	12,554
Total assets less current liabilities:		100	12,554
Total net assets (liabilities):		100	12,554

The notes form part of these financial statements

Z E WILLIAMS COMPANY LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011	2010
		£	£
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		0	12,454
Total shareholders funds:		100	12,554

For the year ending 30 November 2011 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 01 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zofia Elizabeth Williams
Status: Director

The notes form part of these financial statements

Z E WILLIAMS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

The company owns no tangible fixed assets.

Intangible fixed assets amortisation policy

The company owns no intangible fixed assets.

Valuation information and policy

The company owns no stocks.

Other accounting policies

The company has no other accounting policies.

Z E WILLIAMS COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Called up share capital

Allotted, called up and paid

Previous period	2010		
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period	2011		
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.