

**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

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# **Z E WILLIAMS COMPANY LTD**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	Zofia Elizabeth Williams
<b>Company secretary:</b>	Zofia Elizabeth Williams
<b>Registered office:</b>	85 Hanover Terrace Brighton East Sussex BN2 9SP
<b>Company Registration Number:</b>	07076590 (England and Wales)

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# Z E WILLIAMS COMPANY LTD

## Abbreviated Balance sheet As at 30th November 2011

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

The notes form part of these financial statements

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# Z E WILLIAMS COMPANY LTD

## Abbreviated Balance sheet As at 30th November 2011 continued

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

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

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# **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.

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# 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			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.