

**EVEN ZERO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

Even Zero Limited
Company No. 8436011
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		4		-	
Cash at bank and in hand		4,327		1	
		<u>4,331</u>		<u>1</u>	
Creditors: Amounts Falling Due Within One Year		<u>(3,118)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,213</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,213</u>		<u>1</u>
NET ASSETS			<u>1,213</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			<u>1,212</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>1,213</u>		<u>1</u>

For the year ending 31 March 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Shaun Hayward

11 December 2015

Even Zero Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1	1	1

3 . Transactions With and Loans to Directors

Included within Creditors is the following loan from the director:

	As at 1 April 2014	Amounts advanced	Amounts repaid	As at 31 March 2015
	£	£	£	£
Mr Shaun Hayward	-	(8,564)	8,600	36

The above loan is unsecured, interest free and repayable on demand.

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr S Hayward by virtue of his ownership of 100% of the issued share capital in the company.

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