Registered Number 06988675

Z48 LIMITED

Abbreviated Accounts

31 August 2016

Z48 LIMITED **Registered Number 06988675**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks		1,269	1,590
Debtors		1,093	1,088
Cash at bank and in hand		14,055	12,504
		16,417	15,182
Creditors: amounts falling due within one year		(9,157)	(9,253)
Net current assets (liabilities)		7,260	5,929
Total assets less current liabilities		7,260	5,929
Total net assets (liabilities)		7,260	5,929
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		7,259	5,928
Shareholders' funds		7,260	5,929

- For the year ending 31 August 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 11 April 2017

And signed on their behalf by:
SHENGYAO TANG, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1