

**Registered Number 07893264**

**ZMZM BAKERY LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December  
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	10,954	12,477
		<u>10,954</u>	<u>12,477</u>
<b>Current assets</b>			
Stocks		1,504	398
Cash at bank and in hand		1,670	408
		<u>3,174</u>	<u>806</u>
<b>Creditors: amounts falling due within one year</b>		(8,656)	(11,608)
<b>Net current assets (liabilities)</b>		<u>(5,482)</u>	<u>(10,802)</u>
<b>Total assets less current liabilities</b>		<u>5,472</u>	<u>1,675</u>
<b>Total net assets (liabilities)</b>		<u>5,472</u>	<u>1,675</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,372	1,575
<b>Shareholders' funds</b>		<u>5,472</u>	<u>1,675</u>

- For the year ending 31 December 2013 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 28 May 2014

And signed on their behalf by:  
**MR K T RASHEED, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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 represent 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 15% reducing balance

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 January 2013	14,679
Additions	410
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>15,089</u>
<b>Depreciation</b>	
At 1 January 2013	2,202
Charge for the year	1,933
On disposals	-
At 31 December 2013	<u>4,135</u>
<b>Net book values</b>	
At 31 December 2013	<u>10,954</u>
At 31 December 2012	<u>12,477</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
100 Ordinary shares of £1 each	100	100