

ZPZ LTD

**Company Registration Number:
08340493 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 24th December 2012

End date: 31st December 2013

SUBMITTED

ZPZ LTD

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ZPZ LTD

Company Information for the Period Ended 31st December 2013

Director:	ZIPENG ZHANG
Registered office:	34 Oxford Street Swansea SA1 3AN
Company Registration Number:	08340493 (England and Wales)

ZPZ LTD

Directors' Report Period Ended 31st December 2013

The directors present their report with the financial statements of the company for the period ended 31st December 2013

Principal activities

The principal activity of the company in the period under review was:
is run a small retail shop

Directors

The directors shown below have held office during the whole of the period from 24th December 2012 to 31st December 2013
ZIPENG ZHANG

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 24 September 2014
And Signed On Behalf Of The Board By:**

Name: ZIPENG ZHANG
Status: Director

ZPZ LTD

Profit and Loss Account

for the Period Ended 31st December 2013

	Notes	2013 £	£
Turnover:		3,402	-
Cost of sales:		2,296	-
Gross profit or (loss):		1,106	-
Administrative expenses:	,	12,982	-
Operating profit or (loss):		(11,876)	-
Profit or (loss) on ordinary activities before taxation:		(11,876)	-
Profit or (loss) for the financial year:		(11,876)	-

The notes form part of these financial statements

ZPZ LTD

Statement of total recognised gains and losses 31st December 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ZPZ LTD

Balance sheet As at 31st December 2013

	Notes	2013 £	£
Current assets			
Stocks:		7,500	-
Debtors:		1,000	-
Cash at bank and in hand:		500	-
Total current assets:		<u>9,000</u>	<u>-</u>
Creditors: amounts falling due within one year		19,876	-
Net current assets (liabilities):		<u>(10,876)</u>	<u>-</u>
Total assets less current liabilities:		<u>(10,876)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(10,876)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ZPZ LTD

Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1,000	-
Profit and Loss account:		(11,876)	-
Total shareholders funds:		<u>(10,876)</u>	<u>-</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ZIPENG ZHANG

Status: Director

The notes form part of these financial statements

ZPZ LTD

Notes to the Financial Statements for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

1. Accounting policies 1.1. Accounting convention The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

1.2. Turnover Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Valuation information and policy

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

ZPZ LTD

Notes to the Financial Statements for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
