

**Registered Number 07903899**

**ZRZ LTD**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February  
2015**

	<i>Notes</i>	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	24,186	30,223
		<u>24,186</u>	<u>30,223</u>
<b>Current assets</b>			
Stocks		8,230	9,585
Debtors		30,597	35,296
Cash at bank and in hand		53,199	38,744
		<u>92,026</u>	<u>83,625</u>
<b>Creditors: amounts falling due within one year</b>		(111,019)	(111,512)
<b>Net current assets (liabilities)</b>		<u>(18,993)</u>	<u>(27,887)</u>
<b>Total assets less current liabilities</b>		<u>5,193</u>	<u>2,336</u>
<b>Total net assets (liabilities)</b>		<u>5,193</u>	<u>2,336</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,093	2,236
<b>Shareholders' funds</b>		<u>5,193</u>	<u>2,336</u>

- For the year ending 28 February 2015 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 1 May 2015

And signed on their behalf by:

**Sajeed Patel, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015**
**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**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings 10% on reducing balance basis and Motor vehicles 20% on reducing balance basis.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 March 2014	47,196
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>47,196</u>
<b>Depreciation</b>	
At 1 March 2014	16,973
Charge for the year	6,037
On disposals	-
At 28 February 2015	<u>23,010</u>
<b>Net book values</b>	
At 28 February 2015	<u>24,186</u>
At 28 February 2014	<u>30,223</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
100 Ordinary shares of £1 each	100	100