

Registered number

05005780

A & K ZAFIRI LTD

Abbreviated Accounts

31 January 2013

A & K ZAFIRI LTD

Registered number: 05005780

Abbreviated Balance Sheet

as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	121,980	121,980
Tangible assets	3	18,021	17,345
		<u>140,001</u>	<u>139,325</u>
Current assets			
Stocks		887	922
Debtors		2,174	1,156
Cash at bank and in hand		8,506	12,735
		<u>11,567</u>	<u>14,813</u>
Creditors: amounts falling due within one year		(97,758)	(107,304)
Net current liabilities		<u>(86,191)</u>	<u>(92,491)</u>
Net assets		<u><u>53,810</u></u>	<u><u>46,834</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		53,710	46,734
Shareholders' funds		<u><u>53,810</u></u>	<u><u>46,834</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Zafiri

Director

Approved by the board on 30 October 2013

Notes to the Abbreviated Accounts
for the year ended 31 January 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	10% straight line
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Stocks

2	Intangible fixed assets	£
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Cost

Amortisation

Net book value

3	Tangible fixed assets	£
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Cost

Depreciation

At 1 February 2012	21,355
Charge for the year	912
At 31 January 2013	<u>22,267</u>

Net book value

At 31 January 2013

18,021

At 31 January 2012

17,345

4	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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