

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Abu Zooz Ltd

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29/04/2009

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for the Year Ended 30 June 2008

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Abu Zooz Ltd

Company Information
for the Year Ended 30 June 2008

SECRETARY:

Z Razeen

REGISTERED OFFICE:

14 Brondesbury Villas
London
NW6 6AA

REGISTERED NUMBER:

05834775 (England and Wales)

Abu Zooz Ltd

Abbreviated Balance Sheet
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		15,000		15,000
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors	3	3,900		3,900	
		<u>4,900</u>		<u>4,900</u>	
CREDITORS					
Amounts falling due within one year		<u>30,280</u>		<u>30,280</u>	
NET CURRENT LIABILITIES			<u>(25,380)</u>		<u>(25,380)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,380)</u>		<u>(10,380)</u>
RESERVES					
Profit and loss account			<u>(10,380)</u>		<u>(10,380)</u>
			<u>(10,380)</u>		<u>(10,380)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed by:

.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	15,000
NET BOOK VALUE	
At 30 June 2008	15,000
At 30 June 2007	15,000

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £3,900 (30.6.07 - £3,900).