

Registered Number: 07219687

England and Wales

Zip A De Doo Dah Incorporated Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014

Zip A De Doo Dah Incorporated Limited
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Zip A De Doo Dah Incorporated Limited
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,518	3,240
		2,518	3,240
Current assets			
Debtors		3,672	4,320
Cash at bank and in hand		13,513	1,360
		17,185	5,680
Creditors: amounts falling due within one year		(25,467)	(19,991)
Net current liabilities		(8,282)	(14,311)
Total assets less current liabilities		(5,764)	(11,071)
Creditors: amounts falling due after more than one year		(14,980)	-
Net liabilities		(20,744)	(11,071)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(20,745)	(11,072)
Shareholders funds		(20,744)	(11,071)

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr W J Banks Director

Date approved by the board: 16 February 2015

Zip A De Doo Dah Incorporated Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

25 Reducing balance

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 May 2013	6,675
Additions	778
At 30 April 2014	7,453

Depreciation

At 01 May 2013	3,435
Charge for year	1,500
At 30 April 2014	4,935

Net book values

At 30 April 2014	2,518
At 30 April 2013	3,240

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

Zip A De Doo Dah Incorporated Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.