ZZH Ltd

Abbreviated Accounts

31 March 2016

ZZH Ltd

Registered number: 07577612

Abbreviated Balance Sheet

as at 31 March 2016

Not	es	2016		2015
		£		£
Current assets				
Debtors	2,346		1,498	
Cash at bank and in hand	9,695		24,137	
	12,041		25,635	
Creditors: amounts falling due				
within one year	(11,362)		(23,037)	
Net current assets		679		2,598
Net assets	-	679	_	2,598
Capital and reserves				
Called up share capital	3	1		1
Profit and loss account		678		2,597
Shareholder's funds		679	- -	2,598

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

F Rana

Director

Approved by the board on 15 December 2016

ZZH Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33.33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	2 Tangible fixed assets			£	
	Cost				
	At 1 April 2015			750	
	At 31 March 2016		_ _	750	
	Depreciation				
	At 1 April 2015			750	
	At 31 March 2016		<u>-</u>	750	
	Net book value				
	At 31 March 2016		_	-	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each		1	1

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