

**Registered Number 08798509**

**ZWIDE EXPERTS LIMITED**

**Abbreviated Accounts**

**31 December 2015**

**Abbreviated Balance Sheet as at 31 December 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		3,784	2,811
Cash at bank and in hand		612	237
		<u>4,396</u>	<u>3,048</u>
<b>Creditors: amounts falling due within one year</b>		(391)	(609)
<b>Net current assets (liabilities)</b>		<u>4,005</u>	<u>2,439</u>
<b>Total assets less current liabilities</b>		<u>4,005</u>	<u>2,439</u>
<b>Total net assets (liabilities)</b>		<u>4,005</u>	<u>2,439</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,004	2,438
<b>Shareholders' funds</b>		<u>4,005</u>	<u>2,439</u>

- For the year ending 31 December 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 21 September 2016

And signed on their behalf by:

**Judith Ntombiyethemba NXUMALO, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

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

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