

Registered Number 09294887

ZKTAYLOR LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,450
		<u>1,450</u>
Current assets		
Debtors		18,585
Cash at bank and in hand		42,999
		<u>61,584</u>
Creditors: amounts falling due within one year		(28,408)
Net current assets (liabilities)		<u>33,176</u>
Total assets less current liabilities		<u>34,626</u>
Provisions for liabilities		(290)
Total net assets (liabilities)		<u><u>34,336</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		34,236
Shareholders' funds		<u><u>34,336</u></u>

- For the year ending 30 November 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 5 April 2016

And signed on their behalf by:

Mr A Bean, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of sales (excluding VAT) of goods and services in the normal course of business

Tangible assets depreciation policy

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - reducing balance 25%

2 Tangible fixed assets

	£
Cost	
Additions	1,745
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>1,745</u>
Depreciation	
Charge for the year	295
On disposals	-
At 30 November 2015	<u>295</u>
Net book values	
At 30 November 2015	<u><u>1,450</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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