

**ZENITH PRINT (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**For the year ended 31 March 2016**

**Registered No: 02050399**

SATURDAY



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17/12/2016

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COMPANIES HOUSE

# **ZENITH PRINT (UK) LIMITED**

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**ZENITH PRINT (UK) LIMITED**  
**Abbreviated Balance Sheet as at 31 March 2016**

	Notes	31 March 2016 £	31 March 2015 £
<b>Current assets</b>			
Debtors	2	674,143	674,143
		<u>674,143</u>	<u>674,143</u>
<b>Capital and Reserves</b>			
Called up share capital	3	10,734	10,734
Profit and Loss Account		663,409	663,409
		<u>674,143</u>	<u>674,143</u>

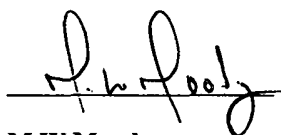
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- (i) The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- (ii) The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12<sup>th</sup> DECEMBER 2016



**M W Moody**  
**DIRECTOR**

# **ZENITH PRINT (UK) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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### **1. Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which has been applied consistently (except otherwise stated).

#### **1.3 Employee Benefit Trust**

In accordance with UITF 32, the assets and liabilities of the Employee Benefit Trust have been consolidated in the results of Zenith Print (UK) Limited.

### **2. Debtors**

Included within other debtors is an amount of £674,143 (2015 - £674,143) which is due in more than one year.

### **3. Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10,734 Class A Ordinary shares of £1 each	<u>10,374</u>	<u>10,374</u>

### **4. Control**

The ultimate controlling party is M W Moody, director.