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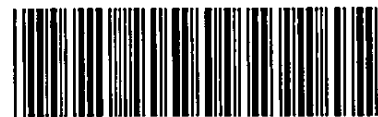
ZENITH PRINT (UK) LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31 March 2014

Registered No: 02050399

THURSDAY



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18/12/2014

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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 2014

	Notes	31 March 2014 £	31 March 2013 £
Current assets			
Debtors	2	674,143	674,143
		<u>674,143</u>	<u>674,143</u>
Capital and Reserves			
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 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to Small Companies

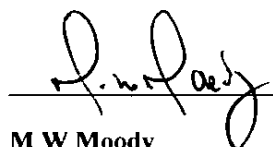
No members of the company has deposited a notice, pursuant to section 476, requiring an audit of the these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 386, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board on 17/12/14



M W Moody
DIRECTOR

ZENITH PRINT (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008)

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 (2013 - £674,143) which is due in more than one year

3. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
10,734 Class A Ordinary shares of £1 each	<u>10,734</u>	<u>10,734</u>

4. Control

The ultimate controlling party is M W Moody, director