

COMPANY REGISTRATION NUMBER 03211866

Zuuk Limited
Unaudited abbreviated accounts
30 June 2014

WEDNESDAY



A23 *A3Z1OTQX* #156
21/01/2015
COMPANIES HOUSE

HARRIS & CO
Chartered Accountants
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Zuuk Limited
Abbreviated accounts
Year ended 30 June 2014

Contents	Pages
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

Zuuk Limited

Abbreviated balance sheet

30 June 2014

	Note	£	2014 £	£	2013 £
Fixed assets	2				
Tangible assets			1,046		1,396
Current assets					
Debtors		19,459		14,086	
Cash at bank and in hand		19,233		25,133	
		<u>38,692</u>		<u>39,219</u>	
Creditors: Amounts falling due within one year		<u>25,413</u>		<u>35,025</u>	
Net current assets			<u>13,279</u>		<u>4,194</u>
Total assets less current liabilities			<u>14,325</u>		<u>5,590</u>
Provisions for liabilities			209		125
			<u>14,116</u>		<u>5,465</u>
Capital and reserves					
Called-up equity share capital	3		2		2
Profit and loss account			14,114		5,463
Shareholders' funds			<u>14,116</u>		<u>5,465</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Zuuk Limited

Abbreviated balance sheet *(continued)*

30 June 2014

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 January 2015.



C Lindley
Director

Company Registration Number: 03211866

The notes on pages 3 to 4 form part of these abbreviated accounts.

Zuuk Limited

Notes to the abbreviated accounts

Year ended 30 June 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a discounted/an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Zuuk Limited

Notes to the abbreviated accounts

Year ended 30 June 2014

2. Fixed assets

	Tangible Assets £
Cost	
At 1 July 2013 and 30 June 2014	<u>27,387</u>
Depreciation	
At 1 July 2013	25,991
Charge for year	<u>350</u>
At 30 June 2014	<u>26,341</u>
Net book value	
At 30 June 2014	<u>1,046</u>
At 30 June 2013	<u>1,396</u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>