

ZOOMQUICK SERVICES LTD

**Company Registration Number:
03938057 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ZOOMQUICK SERVICES LTD

Company Information for the Period Ended 31st March 2013

Director:	S RADIA
Registered office:	29 Coledale Drive Stanmore Middlesex HA7 2QE
Company Registration Number:	03938057 (England and Wales)

ZOOMQUICK SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,440	3,572
Total fixed assets:		<u>3,440</u>	<u>3,572</u>
Current assets			
Cash at bank and in hand:		11,861	14,106
Total current assets:		<u>11,861</u>	<u>14,106</u>
Creditors			
Creditors: amounts falling due within one year		14,950	15,714
Net current assets (liabilities):		<u>(3,089)</u>	<u>(1,608)</u>
Total assets less current liabilities:		<u>351</u>	<u>1,964</u>
Total net assets (liabilities):		<u><u>351</u></u>	<u><u>1,964</u></u>

The notes form part of these financial statements

ZOOMQUICK SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		350	1,963
Total shareholders funds:		<u>351</u>	<u>1,964</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 24 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S RADIA

Status: Director

The notes form part of these financial statements

ZOOMQUICK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover shown in the Profit and Loss Account represents revenue received during the period.

Tangible fixed assets depreciation policy

Provision has been made for depreciation.

ZOOMQUICK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	5,818
At 31st March 2013:	5,818
Depreciation	
At 01st April 2012:	2,246
Charge for year:	132
At 31st March 2013:	2,378
Net book value	
At 31st March 2013:	3,440
At 31st March 2012:	3,572

ZOOMQUICK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

