

Registered Number 05444617

ZAK'S DIY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	842	3,654
		<u>842</u>	<u>3,654</u>
Current assets			
Stocks		31,572	28,920
Cash at bank and in hand		32,909	30,605
		<u>64,481</u>	<u>59,525</u>
Creditors: amounts falling due within one year		<u>(16,473)</u>	<u>(18,071)</u>
Net current assets (liabilities)		<u>48,008</u>	<u>41,454</u>
Total assets less current liabilities		<u>48,850</u>	<u>45,108</u>
Creditors: amounts falling due after more than one year		<u>(21,000)</u>	<u>(21,000)</u>
Total net assets (liabilities)		<u>27,850</u>	<u>24,108</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,750	24,008
Shareholders' funds		<u>27,850</u>	<u>24,108</u>

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

Mr Zakirhusein Kapasi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

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% pa on written down value

Motor Van - 25% pa on written down value

Valuation information and policy

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	28,120
Additions	13,993
Disposals	(6,000)
Revaluations	-
Transfers	-
At 31 March 2014	<u>36,113</u>
Depreciation	
At 1 April 2013	24,466
Charge for the year	14,274
On disposals	(3,469)
At 31 March 2014	<u>35,271</u>
Net book values	
At 31 March 2014	<u><u>842</u></u>

At 31 March 2013

3,654

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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