

**Registered Number 05444617**

**ZAK'S DIY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	596	842
		<u>596</u>	<u>842</u>
<b>Current assets</b>			
Stocks		34,921	31,572
Cash at bank and in hand		33,798	32,909
		<u>68,719</u>	<u>64,481</u>
<b>Creditors: amounts falling due within one year</b>		(17,946)	(16,473)
<b>Net current assets (liabilities)</b>		<u>50,773</u>	<u>48,008</u>
<b>Total assets less current liabilities</b>		<u>51,369</u>	<u>48,850</u>
<b>Creditors: amounts falling due after more than one year</b>		(21,000)	(21,000)
<b>Total net assets (liabilities)</b>		<u>30,369</u>	<u>27,850</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		30,269	27,750
<b>Shareholders' funds</b>		<u>30,369</u>	<u>27,850</u>

- For the year ending 31 March 2015 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 30 November 2015

And signed on their behalf by:

**Mr Zakirhusein Kapasi, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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**

	£
<b>Cost</b>	
At 1 April 2014	36,113
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>36,113</u>
<b>Depreciation</b>	
At 1 April 2014	35,271
Charge for the year	246
On disposals	-
At 31 March 2015	<u>35,517</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>596</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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