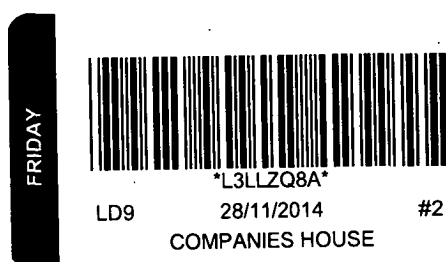


COMPANY REGISTRATION NUMBER 05702447

**ZENWELL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2014**



**MACKENZIE FIELD**  
Chartered Accountants  
Hyde House  
The Hyde  
Edgware Road  
London  
NW9 6LA

**ZENWELL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2014**

<b>CONTENTS</b>	<b>PAGES</b>
Report to the directors on the preparation of the unaudited statutory financial statements	<b>1</b>
Abbreviated Balance sheet	<b>2</b>
Notes to the Abbreviated accounts	<b>3</b>

# **ZENWELL LIMITED**

## **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ZENWELL LIMITED**

**YEAR ENDED 28 FEBRUARY 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Zenwell Limited for the year ended 28 February 2014 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Zenwell Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Zenwell Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Zenwell Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Zenwell Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Zenwell Limited. You consider that Zenwell Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Zenwell Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Hyde House  
The Hyde  
Edgware Road  
London  
NW9 6LA



MACKENZIE FIELD  
Chartered Accountants

18 November 2014

**ZENWELL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>29,004</u>	<u>29,004</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		5	5
<b>CREDITORS: Amounts falling due within one year</b>		<u>29,004</u>	<u>29,004</u>
<b>NET CURRENT LIABILITIES</b>		<u>(28,999)</u>	<u>(28,999)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5</u>	<u>5</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	<u>5</u>	<u>5</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5</u>	<u>5</u>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 18 November 2014, and are signed on their behalf by:

P K Patel  
Director

Company Registration Number: 05702447

The notes on page 3 form part of these abbreviated accounts.

# ZENWELL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

#### Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2013 and 28 February 2014	<u>29,004</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>29,004</u>
At 28 February 2013	<u>29,004</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>