

REGISTERED NUMBER: 05720579 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 23 February 2006 to 31 March 2007
for
Zara Construction & Developments Ltd
Previously known as Zara Developments (UK) Ltd

THURSDAY



A40
13/12/2007
COMPANIES HOUSE

11

Zara Construction & Developments Ltd

Contents of the Abbreviated Accounts for the Period 23 February 2006 to 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Zara Construction & Developments Ltd

**Company Information
for the Period 23 February 2006 to 31 March 2007**

DIRECTOR: Z M Sheikh

SECRETARY: Mrs S Z Sheikh

REGISTERED OFFICE: 9 Harvey Road
Ilford
Essex
IG1 2NU

REGISTERED NUMBER: 05720579 (England and Wales)

ACCOUNTANTS: J Raja & Co
Chartered Certified Accountants
962 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7JD

Zara Construction & Developments Ltd

**Abbreviated Balance Sheet
31 March 2007**

	Notes	£
CURRENT ASSETS		
Stocks		323,392
Debtors		5,467
Cash at bank		14,492
		<u>343,351</u>
CREDITORS		
Amounts falling due within one year	2	348,201
		<u>(4,850)</u>
NET CURRENT LIABILITIES		
		<u>(4,850)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>(4,850)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(4,950)
		<u>(4,850)</u>
SHAREHOLDERS' FUNDS		
		<u>(4,850)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 September 2007 and were signed by



Z M Sheikh - Director

The notes form part of these abbreviated accounts

Zara Construction & Developments Ltd

Notes to the Abbreviated Accounts for the Period 23 February 2006 to 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CREDITORS

The following secured debts are included within creditors

Bank loans	£ 215,920
------------	---------------------

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
50,000	Ordinary	£1	50,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period