

**REGISTERED NUMBER: 05720579 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Zara Construction & Developments Ltd**

**SATURDAY**



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**COMPANIES HOUSE**

# **Zara Construction & Developments Ltd**

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**Zara Construction & Developments Ltd**

**Company Information  
for the Year Ended 31 March 2009**

**DIRECTOR:** Z M Sheikh

**REGISTERED OFFICE:** 9 Harvey Road  
Ilford  
Essex  
IG1 2NU

**REGISTERED NUMBER:** 05720579 (England and Wales)

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

# Zara Construction & Developments Ltd

## Abbreviated Balance Sheet 31 March 2009

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Stocks		836,909	726,991
Debtors		295	13,424
Cash at bank and in hand		900	24,977
		<u>838,104</u>	<u>765,392</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	847,795	772,316
		<u>(9,691)</u>	<u>(6,924)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(9,691)</u>	<u>(6,924)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(9,691)</u>	<u>(6,924)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(9,791)	(7,024)
		<u>(9,691)</u>	<u>(6,924)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(9,691)</u>	<u>(6,924)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 21 July 2009 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 Year Ended 31 March 2009

#### 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 2007).

##### 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

Creditors include an amount of £700,500 (2008 - £638,470) for which security has been given.

#### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
50,000	Ordinary	£1.00	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>