

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**Zara Construction & Developments Ltd**

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for the Year Ended 31 March 2012**

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**Zara Construction & Developments Ltd**

**Company Information  
for the Year Ended 31 March 2012**

**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 (Registered number: 05720579)**

**Abbreviated Balance Sheet  
31 March 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		368,724	1,070,265
Debtors		1,393	479
Cash at bank and in hand		8,652	879
		<u>378,769</u>	<u>1,071,623</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>373,049</u>	<u>1,084,993</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>5,720</u>	<u>(13,370)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,720</u>	<u>(13,370)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>5,620</u>	<u>(13,470)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,720</u>	<u>(13,370)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2012 and were signed by:

Z M Sheikh - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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 £ 0 (2011 - £ 0 ) for which security has been given.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.