

5912724

**Report of the Directors and  
Financial Statements  
for the Year Ended 31 August 2010  
for  
Zart (Cumbria) Limited**



**Zart (Cumbria) Limited**

**Contents of the Financial Statements  
for the Year Ended 31 August 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Reports of the Directors</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**Zart (Cumbria) Limited**  
**Company Information**  
**for the Year Ended 31 August 2010**

<b>DIRECTORS.</b>	Dr S Akbar Miss Z Akbar
<b>SECRETARY:</b>	Miss Z Akbar
<b>REGISTERED OFFICE:</b>	24 Croslands Park Barrow-in-Furness Cumbria LA13 9NH
<b>REGISTERED NUMBER</b>	5912744
<b>ACCOUNTANTS.</b>	Orwin Oliver Chartered Accountants 24 King Street Ulverston Cumbria LA12 7DZ

**Zart (Cumbria) Limited**

**Registered No 5912744**

**Report of the Directors  
for the Year Ended 31 August 2010**

The Directors present their report with the financial statements of the company for the year ended 31 August 2010

**PRINCIPAL ACTIVITY**

During the period under review the company remained dormant. It did not trade or make any transactions other than the transfer of the subscriber share.

**DIRECTORS**

The directors during the period under review were

Dr S Akbar  
Miss Z Akbar

The beneficial interests of the directors holding office on 31 August 2010 in the issued share capital of the company were as follows

	<b>31.8.10</b>	<b>31.8.09</b>
<b>Ordinary shares</b>		
Dr S Akbar	£1	£1
Miss Z Akbar	£1	£1

The report of the Directors has been prepared in accordance with the small companies regime of the Companies Act 2006 (part 15)

**ON BEHALF OF THE BOARD**



Dr S Akbar - DIRECTOR

Dated 10/05/11

**Balance Sheet**  
**As at 31 August 2010**

Notes	31 8 10		31 8 09	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash in hand		2		2
<b>TOTAL ASSETS LESS</b>				
<b>CURRENT LIABILITIES</b>		<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	2	<u>2</u>		<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>		<u>2</u>

The Directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 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 accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**



Dr S Akbar - DIRECTOR

Dated 10/05/11

**Notes to the Financial Statements  
for the Year Ended 31 August 2010**

**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)

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 8 10 £	31 8 09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued and fully paid up Number	Class	Nominal value	31 8 10 £	31 8 09 £
2	Ordinary	£1	<u>2</u>	<u>2</u>