Registered Number 05912744

ZART (CUMBRIA) LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		3,028	12,789
Investments		-	-
Cash at bank and in hand		3,807	156
		6,835	12,945
Creditors: amounts falling due within one year		(4,887)	(2,395)
Net current assets (liabilities)		1,948	10,550
Total assets less current liabilities		1,948	10,550
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,948	10,550
Capital and reserves			
Called up share capital	2	5	2
Profit and loss account		1,943	10,548
Shareholders' funds		1,948	10,550

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2014

And signed on their behalf by:
Dr S Akbar, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for GP Locum services performed during the year to 31st August 2013.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
3 B Ordinary shares of £1 each (0 shares for 2012)	3	0

Three Ordinary class B £ 1.00 shares have been issued in the year at par for a cash consideration of £ 3.00