

Registered number
07258965

ZCP Limited
Abbreviated Accounts
31 May 2014

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COMPANIES HOUSE

ZCP Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2014

07258965

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,186	3,556
Creditors: amounts falling due within one year		(7,810)	(8,178)
Net current liabilities		(7,810)	(8,178)
Net liabilities		(5,624)	(4,622)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,625)	(4,623)
Shareholder's funds		(5,624)	(4,622)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


S Nuriyev
Director

Approved by the board on 21 November 2014

ZCP Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2013	7,666
At 31 May 2014	7,666

Depreciation

At 1 June 2013	4,110
Charge for the year	1,370
At 31 May 2014	5,480

Net book value

At 31 May 2014	2,186
At 31 May 2013	3,556

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1