

Registered number: 07264412

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Zengreen Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2013

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Zengreen Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2013

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~~The company's registered number is 07264412~~

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Zengreen Ltd

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Registered Number: 07264412

BALANCE SHEET AT 31/05/2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	<u>78,336</u>	<u>57,436</u>
		78,336	57,436
CREDITORS: Amounts falling due within one year		<u>92,972</u>	<u>70,313</u>
NET CURRENT LIABILITIES		(14,636)	(12,877)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,636)	(12,877)
		<u>)</u>	<u>)</u>

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## CAPITAL AND RESERVES

Called up share capital	3	1	1
Profit and loss account		(14,637)	(12,878)
		<u>)</u>	<u>)</u>
SHAREHOLDERS' FUNDS		(14,636)	(12,877)
		<u>)</u>	<u>)</u>

For the year ending 31/05/2013 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 25/02/2014 and signed on their behalf by

Geoffrey Hugh Melamet

Director

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Zengreen Ltd

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## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/05/2013

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS	2013	2012
	£	£
Amounts falling due within one year:		
Other debtors	78,336	57,436
	<u>78,336</u>	<u>57,436</u>

3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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