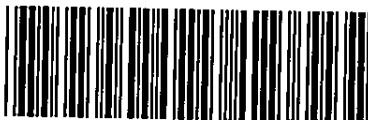


REGISTERED NUMBER: 07285998 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 17 June 2010 to 30 June 2011
for
Zahawi & Zahawi Ltd

SATURDAY



A16 *A14DOQCX* #359
10/03/2012
COMPANIES HOUSE

Zahawi & Zahawi Ltd

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Zahawi & Zahawi Ltd

Company Information
for the Period 17 June 2010 to 30 June 2011

DIRECTORS:

N Zahawi
Mrs L Zahawi

REGISTERED OFFICE:

6 Bristol Gardens
Putney
London
SW15 3TG

REGISTERED NUMBER:

07285998 (England and Wales)

ACCOUNTANTS:

BJ Dixon Walsh Ltd
Rumwell Hall
Rumwell
Taunton
Somerset
TA4 1EL

Zahawi & Zahawi Ltd

Abbreviated Balance Sheet **30 June 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		763
CURRENT ASSETS			
Debtors		28,902	
Cash at bank		5,530	
		<u>34,432</u>	
CREDITORS			
Amounts falling due within one year		<u>23,218</u>	
NET CURRENT ASSETS			<u>11,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,977
PROVISIONS FOR LIABILITIES			<u>160</u>
NET ASSETS			<u><u>11,817</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			<u>11,617</u>
SHAREHOLDERS' FUNDS			<u><u>11,817</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 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 Sections 386 and 387 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 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 notes form part of these abbreviated accounts

Zahawi & Zahawi Ltd

Abbreviated Balance Sheet - continued
30 June 2011

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 Board of Directors on
were signed on its behalf by:

7th March 2012
... and


.....
N Zahawi - Director

The notes form part of these abbreviated accounts

Zahawi & Zahawi Ltd

Notes to the Abbreviated Accounts **for the Period 17 June 2010 to 30 June 2011**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,187
At 30 June 2011	<u>1,187</u>
DEPRECIATION	
Charge for period	424
At 30 June 2011	<u>424</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>763</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.
Number Class

	Nominal value £1	£
200 Ordinary		<u><u>200</u></u>