

Registered Number 08276665

ZUFO LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		18,097	11,266
Cash at bank and in hand		4,461	1,493
		<u>22,558</u>	<u>12,759</u>
Creditors: amounts falling due within one year		(13,860)	(12,329)
Net current assets (liabilities)		<u>8,698</u>	<u>430</u>
Total assets less current liabilities		<u>8,698</u>	<u>430</u>
Total net assets (liabilities)		<u>8,698</u>	<u>430</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,697	429
Shareholders' funds		<u>8,698</u>	<u>430</u>

- For the year ending 30 November 2016 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 August 2017

And signed on their behalf by:

T Catino, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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