

Registered Number 08713828

ZEAL HOLDINGS CLEAN LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Investments	2	102
		<u>102</u>
Current assets		
Debtors		495,174
		<u>495,174</u>
Creditors: amounts falling due within one year		<u>(95,202)</u>
Net current assets (liabilities)		<u>399,972</u>
Total assets less current liabilities		<u>400,074</u>
Total net assets (liabilities)		<u><u>400,074</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		399,974
Shareholders' funds		<u><u>400,074</u></u>

- For the year ending 31 December 2014 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 1 July 2015

And signed on their behalf by:

J T Coles, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Valuation information and policy**Investments**

Investments are stated at cost unless there is permanent diminution in value.

2 Fixed assets Investments**Unlisted Investment****Cost**

Additions - £102

As at 31 December 2014 - £102

Company own 100% share capital of Zeal Clean Supplies Ltd, a company incorporated in England.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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