

Registered Number 08771463

ZITA ENTERPRISES LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

Notes 31/03/2016 30/11/2014

	£	£
Current assets		
Debtors	-	100
Cash at bank and in hand	10,820	4,863
	<u>10,820</u>	<u>4,963</u>
Net current assets (liabilities)	<u>10,820</u>	<u>4,963</u>
Total assets less current liabilities	<u>10,820</u>	<u>4,963</u>
Creditors: amounts falling due after more than one year	(8,805)	-
Accruals and deferred income	(1,575)	(425)
Total net assets (liabilities)	<u>440</u>	<u>4,538</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	340	4,438
Shareholders' funds	<u>440</u>	<u>4,538</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Carl Davis, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

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.

Turnover policy

Turnover is represented net of VAT

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.