

**Registered Number 08966174**

**ZAX LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	10,710
Investments		-
		<u>10,710</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,185
		<u>2,185</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(12,105)
<b>Net current assets (liabilities)</b>		<u>(9,920)</u>
<b>Total assets less current liabilities</b>		<u>790</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>790</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		789
<b>Shareholders' funds</b>		<u><u>790</u></u>

- For the year ending 31 March 2015 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 23 March 2016

And signed on their behalf by:

**MR M S SIDDIQ, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 represents amounts chargeable in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Fixed assets are depreciated over their estimated economic life as follows;

Motor vehicles - 20% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	10,710
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,710</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	-
At 31 March 2015	<u>0</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>10,710</u></u>

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