

ZENADU LTD
PREVIOUSLY KNOWN AS
CVS BUSINESSES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2016

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
1 The Broadway
Old Hatfield
Herts
AL9 5BG

ZENADU LTD (REGISTERED NUMBER: 08983002)
PREVIOUSLY KNOWN AS CVS BUSINESSES LTD

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FOR THE YEAR ENDED 30TH APRIL 2016

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ZENADU LTD
PREVIOUSLY KNOWN AS CVS BUSINESSES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2016

DIRECTORS:

P Makwana
L Pinkney
S R Radia
A M Shah

REGISTERED OFFICE:

C/o Keelings
Broad House
1 The Broadway
Hatfield
Herts
AL9 5BG

REGISTERED NUMBER:

08983002 (England and Wales)

ACCOUNTANTS:

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
1 The Broadway
Old Hatfield
Herts
AL9 5BG

ZENADU LTD (REGISTERED NUMBER: 08983002)
PREVIOUSLY KNOWN AS CVS BUSINESSES LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		101	54,191
Cash at bank		1,220	-
		<u>1,321</u>	<u>54,191</u>
CREDITORS			
Amounts falling due within one year		1,664	50,743
NET CURRENT (LIABILITIES)/ASSETS		<u>(343)</u>	<u>3,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(343)</u>	<u>3,448</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(443)	3,348
SHAREHOLDERS' FUNDS		<u>(343)</u>	<u>3,448</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 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 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.
- (b)

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 25th January 2017 and were signed on its behalf by:

L Pinkney - Director

P Makwana - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

As described in the directors' report, the company has ceased trading and will be wound up in the forthcoming months. Therefore, these accounts have not been prepared on a going concern basis.

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 January 2015).

Turnover

Turnover represents amounts receivable for rent and insurance recharges during the period, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

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.