Registered number: 09195529

ZIENTEK GLOBAL LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015



ZIENTEK GLOBAL LTD REGISTERED NUMBER: 09195529

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2015

| | | | 2045 |
|--|------|---------|-------------|
| • | Note | £ | 2015 £ |
| CURRENT ASSETS | | | |
| Cash at bank | | 863 | |
| CREDITORS: amounts falling due within one year | | (2,271) | |
| NET CURRENT LIABILITIES | • | | (1,408) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (1,408) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | | 100 |
| Profit and loss account | | | (1,508) |
| SHAREHOLDERS' DEFICIT | | | (1,408) |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

M R Ziente Director

Date: 25/04/2016

The notes on page 2 form part of these financial statements.

ZIENTEK GLOBAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is reliant upon the continued support of its directors and principal creditors.

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

2015

£

ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each

100

On incorporation, the company issued £100 Ordinary shares of £1 each, for cash consideration.