

Registered Number SC206358

ZULCO LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	613,931	613,931
		<u>613,931</u>	<u>613,931</u>
Current assets			
Debtors		50,000	320,000
Cash at bank and in hand		52,095	101,456
		<u>102,095</u>	<u>421,456</u>
Creditors: amounts falling due within one year		(50,000)	(70,000)
Net current assets (liabilities)		<u>52,095</u>	<u>351,456</u>
Total assets less current liabilities		<u>666,026</u>	<u>965,387</u>
Creditors: amounts falling due after more than one year		(371,183)	(700,142)
Total net assets (liabilities)		<u>294,843</u>	<u>265,245</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		294,743	265,145
Shareholders' funds		<u>294,843</u>	<u>265,245</u>

- For the year ending 30 June 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 15 July 2015

And signed on their behalf by:

Yusuf Okhai, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 comprises amounts receivable by the company for consultancy services provided and rental income received.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost. No depreciation is provided in respect of the freehold land and buildings held as investment properties.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	613,931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>613,931</u>
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>613,931</u>
At 30 June 2014	<u>613,931</u>

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