Registration number: SC354157

Zengin Import & Export (UK) Ltd

Unaudited Abbreviated Accounts

for the Period from 28 January 2009 to 31 January 2010

KRP Chartered Certified Accountants 49 Burncrooks Avenue Bearsden Glasgow G61 4NL



25/11/2010 **COMPANIES HOUSE**

Zengin Import & Export (UK) Ltd

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

And the second

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Zengin Import & Export (UK) Ltd

In accordance with the engagement letter dated 15 November 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

KRP Chartered Certified Accountants

16 November 2010

49 Burncrooks Avenue Bearsden Glasgow G61 4NL

Zengin Import & Export (UK) Ltd Abbreviated Balance Sheet as at 31 January 2010

31 January 2010 Note 10,000 Called up share capital not paid **Current assets** Cash at bank and in hand 55 (480)Creditors: Amounts falling due within one year (425)Net current liabilities 9,575 Net assets Capital and reserves 10,000 Called up share capital 2 Profit and loss reserve (425)9,575 Shareholders' funds

For the financial period ended 31 January 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 16 November 2010

Seref Zengin

Zengin Import & Export (UK) Ltd

Notes to the abbreviated accounts for the Period Ended 31 January 2010

1 Accounting policies

Basis of preparation

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).

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

31 January 2010 £

Allotted, called up and fully paid

Equity

10,000 Ordinary shares of £1 each

10,000