

ZEBAJ REAL ESTATE LIMITED

**Company Registration Number:
04625512 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ZEBAJ REAL ESTATE LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	129,425	157,836
Total fixed assets:		129,425	157,836
Current assets			
Debtors:		35,320	56,820
Cash at bank and in hand:		14,324	42,865
Total current assets:		49,644	99,685
Creditors: amounts falling due within one year:			(1,596)
Net current assets (liabilities):		49,644	98,089
Total assets less current liabilities:		179,069	255,925
Total net assets (liabilities):		179,069	255,925

The notes form part of these financial statements

ZEBAJ REAL ESTATE LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		179,068	255,924
Shareholders funds:		<u>179,069</u>	<u>255,925</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Ogunjobi

Status: Director

The notes form part of these financial statements

ZEBAJ REAL ESTATE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 18% Reducing balance

Other accounting policies

Pensions

The pensions costs charged in the financial statements represent the contribution payable by the company during the year. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employee's service lives on the basis of a constant percentage of earnings.

ZEBAJ REAL ESTATE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	157,836
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>157,836</u>
Depreciation	
01 January 2015:	0
Charge for year:	28,411
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>28,411</u>
Net book value	
31 December 2015:	<u>129,425</u>
31 December 2014:	<u>157,836</u>

ZEBAJ REAL ESTATE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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