

ZEN (LINCOLN) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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ZEN (LINCOLN) LIMITED
 Company registered number: 09410013
ABBREVIATED BALANCE SHEET
AT 31 January 2016

	Note	2016 £
FIXED ASSETS		
Tangible Assets	2	272
CURRENT ASSETS		
Debtors falling due within one year		-
Cash at bank and in hand		6
		6
CREDITORS: Amounts falling due within one year		634
NET CURRENT LIABILITIES		(628)
NET LIABILITIES		(£356)
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		(357)
SHAREHOLDERS' FUNDS		(£356)

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 11 April 2016

L Z BANAS, Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2016

£

Cost

Additions	363
At 31 January 2016	<u>363</u>

Depreciation

For the year	91
At 31 January 2016	<u>91</u>

Net Book Amounts

At 31 January 2016	<u>£272</u>
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ZEN (LINCOLN) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 JANUARY 2016

3. SHARE CAPITAL

2016

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£1

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