

Registered Number 09526158

ZENNA BY DESIGN LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Stocks		1,942
Debtors		341
Cash at bank and in hand		2,740
		<u>5,023</u>
Creditors: amounts falling due within one year		(10,726)
Net current assets (liabilities)		<u>(5,703)</u>
Total assets less current liabilities		<u>(5,703)</u>
Total net assets (liabilities)		<u>(5,703)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(5,803)
Shareholders' funds		<u>(5,703)</u>

- For the year ending 31 March 2016 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 13 December 2016

And signed on their behalf by:

J R REED, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 revenue recognised by the company in respect of goods supplied during the period , exclusive of Value Added Tax and trade discounts

Tangible assets depreciation policy

The Company holds no Tangible fixed assets

2 Transactions with directors

Name of director receiving advance or credit:	John R Reed
Description of the transaction:	interest free loan to company
Balance at 7 April 2015:	-
Advances or credits made:	£ 9,900
Advances or credits repaid:	£ 0
Balance at 31 March 2016:	<u>£ 9,900</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.