# Registered Number 07890270

# Z & P TECHNOLOGIES LTD

## **Abbreviated Accounts**

**31 December 2012** 

#### Abbreviated Balance Sheet as at 31 December 2012

|   | Notes | 2012    |
|---|-------|---------|
|   |       | £       |
| Fixed assets  |       |         |
| Tangible assets   | 2     | 750     |
|   |       | 750     |
| Current assets  |       |         |
| Cash at bank and in hand                                |       | 620     |
|   |       | 620     |
| Net current assets (liabilities)                        |       | 620     |
| Total assets less current liabilities                   |       | 1,370   |
| Creditors: amounts falling due after more than one year |       | (1,324) |
| Total net assets (liabilities)                          |       | 46      |
| Capital and reserves                                    |       |         |
| Called up share capital                                 |       | 1       |
| Profit and loss account                                 |       | 45      |
| Shareholders' funds                                     |       | 46      |

- For the year ending 31 December 2012 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 25 September 2013

And signed on their behalf by:

Zaka Parvaiz, Director

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

#### 1 Accounting Policies

#### **Turnover policy**

Turnover is Excluding of Vat

# 2 Tangible fixed assets

|                     | £     |
|---------------------|-------|
| Cost                |       |
| Additions           | 1,000 |
| Disposals           | -     |
| Revaluations        | -     |
| Transfers           | -     |
| At 31 December 2012 | 1,000 |
| Depreciation        |       |
| Charge for the year | 250   |
| On disposals        | -     |
| At 31 December 2012 | 250   |
| Net book values     |       |
| At 31 December 2012 | 750   |
|                     |       |

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