REGISTERED NUMBER: 6462607 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 3 JANUARY 2008 TO 31 JANUARY 2009

FOR

ZAKS TRANSPORT LTD

SATURDAY

AC1SHAHN
A23 06/06/2009 205
COMPANIES HOUSE

ZAKS TRANSPORT LTD

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FOR THE PERIOD 3 JANUARY 2008 TO 31 JANUARY 2009

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ZAKS TRANSPORT LTD

COMPANY INFORMATION
FOR THE PERIOD 3 JANUARY 2008 TO 31 JANUARY 2009

DIRECTOR:	Z Saslic
SECRETARIES:	
REGISTERED OFFICE:	22 Crown Way Prebend Street Bedford MK40 1BL
REGISTERED NUMBER:	6462607 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 30 Mill Street Bedford Bedfordshire MK40 3HD

ZAKS TRANSPORT LTD

ABBREVIATED BALANCE SHEET
31 JANUARY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**875**
CURRENT ASSETS			
Debtors		**5,113**	
Cash at bank		**131**	
		5,244	
CREDITORS			
Amounts falling due within one year		**1,605**	
NET CURRENT ASSETS			**3,639**
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,514**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**4,513**
SHAREHOLDERS' FUNDS			**4,514**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27/5/09 and were signed by:

Z Saslic - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**1,094**
At 31 January 2009	**1,094**
DEPRECIATION	
Charge for period	**219**
At 31 January 2009	**219**
NET BOOK VALUE	
At 31 January 2009	**875**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	**1**

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.