REGISTERED NUMBER: 06462607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

ZAKS TRANSPORT LIMITED

ZAKS TRANSPORT LIMITED (REGISTERED NUMBER: 06462607)

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FOR THE YEAR ENDED 31 JANUARY 2013

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ZAKS TRANSPORT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR:	Z Saslic
REGISTERED OFFICE:	22 Crown Way Prebend Street Bedford MK40 1BL
REGISTERED NUMBER:	06462607 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 30 Mill Street Bedford Bedfordshire MK40 3HD

ZAKS TRANSPORT LIMITED (REGISTERED NUMBER: 06462607)

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**2,429**		448
CURRENT ASSETS					
Debtors		**260**		722	
Cash at bank and in hand		**185**		5,720	
		445		6,442	
CREDITORS					
Amounts falling due within one year		**2,381**		6,263	
NET CURRENT (LIABILITIES)/ASSETS			**(1,936)**		179
TOTAL ASSETS LESS CURRENT LIABILITIES			**493**		627
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**492**		626
SHAREHOLDERS' FUNDS			**493**		627

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 March 2013 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 April 2008).

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	- 20% on reducing balance
Computer equipment	- 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	
At 1 February 2012	**1,094**
Additions	**2,300**
At 31 January 2013	**3,394**
DEPRECIATION	
At 1 February 2012	**646**
Charge for year	**319**
At 31 January 2013	**965**
NET BOOK VALUE	
At 31 January 2013	**2,429**
At 31 January 2012	448

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
1	Ordinary	1	**1**	1

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.