Registered Number 06830338

Zumel Limited

Abbreviated Accounts

28 February 2012

Zumel Limited **Registered Number 06830338**

Company Information

Registered Office:
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

Reporting Accountants:
Koshal Associates
Chartered Accountants
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

Zumel Limited **Registered Number 06830338**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		238,272		237,930
			238,272		237,930
Current assets					
Debtors		0		835	
Cash at bank and in hand		17,180		19,107	
Total current assets		17,180		19,942	
Creditors: amounts falling due within one year		(93,302)		(95,024)	
Net current assets (liabilities)			(76,122)		(75,082)
Total assets less current liabilities			162,150		162,848
Creditors: amounts falling due after more than one year			(134,025)		(141,832)
Total net assets (liabilities)			28,125		21,016
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,025		20,916
Shareholders funds			28,125		21,016

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
Mr M Ruso, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

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 goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	238,091
Additions	525
At 28 February 2012	238,616
Depreciation	
At 01 March 2011	161
Charge for year	183
At 28 February 2012	344
Net Book Value	
At 28 February 2012	238,272
At 28 February 2011	237,930

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100