Registered Number 08041713

ZK FINANCIALS LIMITED

Abbreviated Accounts

30 April 2015

ZK FINANCIALS LIMITED **Registered Number 08041713**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		3,240	5,349
Cash at bank and in hand		2,073	10,299
		5,313	15,648
Creditors: amounts falling due within one year		(5,211)	(15,566)
Net current assets (liabilities)		102	82
Total assets less current liabilities		102	82
Total net assets (liabilities)		102	82
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		101	81
Shareholders' funds		102	82

- For the year ending 30 April 2015 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 17 January 2016

And signed on their behalf by:
Miss. Z. Kausar, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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