

Registered Number 08577607

S&Z POWER LIMITED

Abbreviated Accounts

30 June 2016

S&Z POWER LIMITED

Registered Number 08577607

Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		741	799
		<u>741</u>	<u>799</u>
Current assets			
Cash at bank and in hand		21,572	21,455
Total current assets		<u>21,572</u>	<u>21,455</u>
Creditors: amounts falling due within one year		(21,406)	(21,364)
Net current assets (liabilities)		166	91
Total assets less current liabilities		<u>907</u>	<u>890</u>
Total net assets (liabilities)		<u>907</u>	<u>890</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		906	889

Shareholders funds

907

890

- a. For the year ending 30 June 2016 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 08 December 2016

And signed on their behalf by:

MR A CHOUDHRY, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2015	1,066	1,066
Additions	279	279
At 30 June 2016	<u>1,345</u>	<u>1,345</u>
Depreciation		
At 01 July 2015	267	267
Charge for year	337	337
At 30 June 2016	<u>604</u>	<u>604</u>
Net Book Value		
At 30 June 2016	741	741
At 30 June 2015	<u>799</u>	<u>799</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1