Registered Number 08831313

ZAINAB KAPASI LTD.

Abbreviated Accounts

31 January 2016

ZAINAB KAPASI LTD. **Registered Number 08831313**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	8,000	9,000
Tangible assets	3	851	946
		8,851	9,946
Current assets			
Debtors		-	12,300
Cash at bank and in hand		66,332	39,675
		66,332	51,975
Creditors: amounts falling due within one year		(6,735)	(11,543)
Net current assets (liabilities)		59,597	40,432
Total assets less current liabilities		68,448	50,378
Creditors: amounts falling due after more than one year		(49,228)	(31,556)
Total net assets (liabilities)		19,220	18,822
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		19,210	18,812
Shareholders' funds		19,220	18,822

- For the year ending 31 January 2016 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 18 October 2016

And signed on their behalf by:
MISS ZAINAB KAPASI, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
plant and machinery 10% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	10,000
Amortisation	
At 1 February 2015	1,000
Charge for the year	1,000
On disposals	-
At 31 January 2016	2,000
Net book values	
At 31 January 2016	8,000
At 31 January 2015	9,000

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 31 January 2016	1,126
Depreciation	
At 1 February 2015	180
Charge for the year	95
On disposals	-
At 31 January 2016	275
Net book values	
At 31 January 2016	851
At 31 January 2015	946

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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