

AMENDED

**ZARKIN TRANSPORT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

TUESDAY



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11/04/2017

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COMPANIES HOUSE

Zarkin Transport Ltd
Company No. 09569721
Abbreviated Balance Sheet 30 April 2016

	Notes	2016	
		£	£
CURRENT ASSETS			
Debtors		124	
Cash at bank and in hand		925	
		<u>1,049</u>	
Creditors: Amounts Falling Due Within One Year		<u>(750)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>299</u>
NET ASSETS			<u>299</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			<u>199</u>
SHAREHOLDERS' FUNDS			<u>299</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mrs Hristinka Zarkina

05/01/2017

Zarkin Transport Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	100	100

3. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.