REGISTERED NUMBER: 09815607 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 8 October 2015 to 31 October 2016

for

Zone Leisure Upholstery Limited

WEDNESDAY

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COMPANIES HOUSE

Zone Leisure Upholstery Limited

Contents of the Abbreviated Accounts
for the Period 8 October 2015 to 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Zone Leisure Upholstery Limited

Company Information
for the Period 8 October 2015 to 31 October 2016

DIRECTOR:	G Taylor
SECRETARY:	
REGISTERED OFFICE:	2 Riding Fold Droylsden Manchester Lancashire M43 7JG
REGISTERED NUMBER:	09815607 (England and Wales)
ACCOUNTANTS:	P B Accounting Limited 79 - 81 Market Street Stalybridge Cheshire SK15 2AA

Abbreviated Balance Sheet
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		280
CURRENT ASSETS			
Debtors		1,319	
Cash at bank and in hand		947	
		2,266	
CREDITORS			
Amounts falling due within one year		2,228	
NET CURRENT ASSETS			38
TOTAL ASSETS LESS CURRENT LIABILITIES			318
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			317
SHAREHOLDERS' FUNDS			318

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 August 2017 and were signed by:

Gary Taylor

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 October 2015 to 31 October 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	350
At 31 October 2016	350
DEPRECIATION	
Charge for period	70
At 31 October 2016	70
NET BOOK VALUE	
At 31 October 2016	280

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1