Registered Number SC261464

ZLG (UK) LIMITED

Abbreviated Accounts

31 May 2012

ZLG (UK) LIMITED **Registered Number SC261464**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	110,189	8,387
		110,189	8,387
Current assets			
Debtors		251,249	244,533
Cash at bank and in hand		8	7,836
		251,257	252,369
Creditors: amounts falling due within one year		(218,209)	(164,563)
Net current assets (liabilities)		33,048	87,806
Total assets less current liabilities		143,237	96,193
Creditors: amounts falling due after more than one year		(27,401)	0
Total net assets (liabilities)		115,836	96,193
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		105,836	86,193
Shareholders' funds		115,836	96,193

- For the year ending 31 May 2012 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 20 March 2013

And signed on their behalf by:
Seref Zengin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the coat or valuation, less any estimated residual value, over their expected useful economic life as follows:

plant and machinery 15% straight line
office equipment 25% straight line
commercial vans 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	24,105
Additions	122,665
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	146,770
Depreciation	
At 1 June 2011	15,718
Charge for the year	20,863
On disposals	-
At 31 May 2012	36,581
Net book values	
At 31 May 2012	110,189
At 31 May 2011	8,387

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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