Registered Number SC355049

Z M Brothers Ltd

Abbreviated Accounts

31 March 2011

Z M Brothers Ltd **Registered Number SC355049**

Company Information

Registered Office:
51 Sandwell Street
Buckhaven
Fife
KY8 1BZ

Reporting Accountants:
Ahmad & Nabi Mcmullan

95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Z M Brothers Ltd **Registered Number SC355049**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,976		11,968
			8,976		11,968
Current assets					
Stocks		29,255		25,925	
Cash at bank and in hand		32,671		46,275	
Total current assets		61,926		72,200	
Creditors: amounts falling due within one year		(67,494)		(80,418)	
Net current assets (liabilities)			(5,568)		(8,218)
Total assets less current liabilities			3,408		3,750
Total net assets (liabilities)			3,408		3,750
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,408		2,750
Shareholders funds			3,408		3,750

a. For the year ending 31 March 2011 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 26 May 2011

And signed on their behalf by:
M Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	15,957
At 31 March 2011	15,957
Depreciation	
At 01 April 2010	3,989
Charge for year	2,992
At 31 March 2011	6,981
Net Book Value	
At 31 March 2011	8,976
At 31 March 2010	11,968

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000