REGISTERED NUMBER: SC355049 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 31 March 2016

for

Z M Brothers Ltd

Z M Brothers Ltd (Registered number: SC355049)

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For The Year Ended 31 March 2016

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Z M Brothers Ltd

Company Information
For The Year Ended 31 March 2016

DIRECTORS:	M Ahmed Z Ahmed
REGISTERED OFFICE:	51 Sandwell Street Buckhaven Fife KY8 1BZ
REGISTERED NUMBER:	SC355049 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Z M Brothers Ltd (Registered number: SC355049)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		7,552		10,070
CURRENT ASSETS					
Stocks		40,105		33,125	
Debtors		12,000		12,000	
Cash at bank and in hand		90,664		55,093	
		142,769		100,218	
CREDITORS					
Amounts falling due within one year		103,914		81,596	
NET CURRENT ASSETS			38,855		18,622
TOTAL ASSETS LESS CURRENT LIABILITIES			46,407		28,692
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			45,407		27,692
SHAREHOLDERS' FUNDS			46,407		28,692

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

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

The directors acknowledge their 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 Board of Directors on 28 July 2016 and were signed on its behalf by:

M Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	21,904
DEPRECIATION	
At 1 April 2015	11,834
Charge for year	2,518
At 31 March 2016	14,352
NET BOOK VALUE	
At 31 March 2016	7,552
At 31 March 2015	10,070

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	1	1,000	1,000

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 1072 of the Companies Act 2006.