Registered Number SC359016

ZUCCA VILLAGE LTD.

Abbreviated Accounts

31 May 2012

ZUCCA VILLAGE LTD. **Registered Number SC359016**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	207,652	222,652
		207,652	222,652
Current assets			
Stocks		7,353	6,220
Debtors		2,363	122,477
		9,716	128,697
Creditors: amounts falling due within one year		(136,215)	(279,122)
Net current assets (liabilities)		(126,499)	(150,425)
Total assets less current liabilities		81,153	72,227
Total net assets (liabilities)		81,153	72,227
Capital and reserves			
Called up share capital		1	1
Profit and loss account		81,152	72,226
Shareholders' funds		81,153	72,227

- 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 27 February 2013

And signed on their behalf by:
Mr Y Titi, 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 comprises sales net of Value Added Tax

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	242,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	242,310
Depreciation	
At 1 June 2011	19,658
Charge for the year	15,000
On disposals	-
At 31 May 2012	34,658
Net book values	
At 31 May 2012	207,652
At 31 May 2011	222,652

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.