

Registered Number SC421021

Zaf Inn Glasgow Ltd

Abbreviated Accounts

31 March 2013

Zaf Inn Glasgow Ltd

Registered Number SC421021

Company Information

Registered Office:

183 Albert Drive
Glasgow
G41 2ND

Reporting Accountants:

Clyde Accountants

151 Broad Street
The Galleries
Glasgow
G40 2QW

Zaf Inn Glasgow Ltd

Registered Number SC421021

Balance Sheet as at 31 March 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible	2	2,400	
		<u>2,400</u>	<u> </u>
Current assets			
Stocks		750	
Cash at bank and in hand		544	
Total current assets		<u>1,294</u>	<u> </u>
Creditors: amounts falling due within one year		(3,111)	
Net current assets (liabilities)		(1,817)	
Total assets less current liabilities		<u>583</u>	<u> </u>
Total net assets (liabilities)		<u>583</u>	<u> </u>
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		483	

Shareholders funds

583

- a. For the year ending 31 March 2013 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 10 December 2013

And signed on their behalf by:

Mrs. H Faisal, 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 2013

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.

2 **Tangible fixed assets**

	Total
Cost	£
Additions	3,000
At 31 March 2013	<u>3,000</u>
 Depreciation	
Charge for year	600
At 31 March 2013	<u>600</u>
 Net Book Value	
At 31 March 2013	2,400

3 **Share capital**

2013

£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100