

**ZANTI LIMITED**

**Company Registration Number:  
06867017 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# ZANTI LIMITED

## Company Information for the Period Ended 30th April 2014

<b>Director:</b>	A S Papascylianou
<b>Company secretary:</b>	J Smith
<b>Registered office:</b>	19 Bosanquet Close Uxbridge Middx UB8 3PE
<b>Company Registration Number:</b>	06867017 (England and Wales)

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# ZANTI LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:	2	422	-
Cash at bank and in hand:		445	302
<b>Total current assets:</b>		<u>867</u>	<u>302</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	4,582	4,424
<b>Net current assets (liabilities):</b>		<u>( 3,715 )</u>	<u>( 4,122 )</u>
<b>Total assets less current liabilities:</b>		<u>( 3,715 )</u>	<u>( 4,122 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 3,715 )</u></u>	<u><u>( 4,122 )</u></u>

The notes form part of these financial statements

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# ZANTI LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		( 3,716 )	( 4,123 )
<b>Total shareholders funds:</b>		<u>( 3,715 )</u>	<u>( 4,122 )</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: A S Papascylianou  
Status: Director

The notes form part of these financial statements

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# ZANTI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on the going concern basis under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The director has considered the future forecasts and on-going market conditions when assessing the needs of the business and considers the Company has adequate resources at its disposal to continue its operations for the foreseeable future.

#### **Turnover policy**

Turnover as shown in the profit and loss account represents sales of footwear, less returns during the period excluding VAT.

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# ZANTI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Debtors

	2014	2013
	£	£
Other debtors:	422	-
<b>Total:</b>	<b><u>422</u></b>	<b><u>-</u></b>

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# ZANTI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Creditors: amounts falling due within one year

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income:	750	600
Other creditors:	3,832	3,824
<b>Total:</b>	<b><u>4,582</u></b>	<b><u>4,424</u></b>

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# ZANTI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

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# ZANTI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 6. Related party disclosures

Name of the ultimate controlling party during the period:	A S Papascylianou
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