

Zap Controls Limited

Filleted Accounts

31 August 2017

**Zap Controls Limited****Registered number:** 05428838**Balance Sheet****as at 31 August 2017**

	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	2	-	107,586
<b>Net current assets</b>		-	107,586
<b>Net assets</b>		-	107,586
<b>Capital and reserves</b>			
Called up share capital		120,000	120,000
Profit and loss account		(120,000)	(12,414)
<b>Shareholder's funds</b>		-	107,586

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B S Gunton

Director

Approved by the board on 18 November 2017

**Zap Controls Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Taxation***

The company did not trade in the year and no liability to taxation arises.

<b>2 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	-	107,586

**3 Other information**

Zap Controls Limited is a private company limited by shares and incorporated in England. Its registered office is:

19a Chasewater Heath Business Park  
Cobbett Road  
Burntwood  
Staffordshire  
WS7 3GL