

ZORBAA LIMITED

**Company Registration Number:
07696864 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

ZORBAA LIMITED

Company Information for the Period Ended 31st December 2015

Director:	MR DAVID CHARLES HULLAGH
Company secretary:	MR ANDREW CRELLIN
Registered office:	18 Park Avenue Bromley BR1 4EE
Company Registration Number:	07696864 (England and Wales)

ZORBAA LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		25	186
Total current assets:		<u>25</u>	<u>186</u>
Creditors			
Creditors: amounts falling due within one year		12,350	11,600
Net current assets (liabilities):		<u>(12,325)</u>	<u>(11,414)</u>
Total assets less current liabilities:		<u>(12,325)</u>	<u>(11,414)</u>
Total net assets (liabilities):		<u><u>(12,325)</u></u>	<u><u>(11,414)</u></u>

The notes form part of these financial statements

ZORBAA LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(12,326)	(11,415)
Total shareholders funds:		<u>(12,325)</u>	<u>(11,414)</u>

For the year ending 31 December 2015 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 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR DAVID CHARLES HULLAGH
Status: Director

The notes form part of these financial statements

ZORBAA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Company keep Accounting records which comply with the companies act 2006, and for preparing accounts which give a true and fair view of the affairs of the company and its profit & loss.

ZORBAA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
