REGISTERED NUMBER: 05951878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Zanns Consultancy Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2015

Zanns Consultancy Limited

Company Information
for the Year Ended 31 October 2015

DIRECTOR:	S Sellamuthu
SECRETARY:	M Yessu
REGISTERED OFFICE:	29 Reeves Way Wokingham RG41 2PS
REGISTERED NUMBER:	05951878 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Zanns Consultancy Limited (Registered number: 05951878)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		644		336
CURRENT ASSETS					
Debtors		1,362		18,257	
Cash at bank		54,144		42,180	
		55,506		60,437	
CREDITORS					
Amounts falling due within one year		13,106		21,783	
NET CURRENT ASSETS			42,400		38,654
TOTAL ASSETS LESS CURRENT LIABILITIES			43,044		38,990
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,944		38,890
SHAREHOLDERS' FUNDS			43,044		38,990

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2016 and were signed by:

S Sellamuthu - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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	
At 1 November 2014	1,069
Additions	522
At 31 October 2015	1,591
DEPRECIATION	
At 1 November 2014	733
Charge for year	214
At 31 October 2015	947
NET BOOK VALUE	
At 31 October 2015	644
At 31 October 2014	336

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15	31.10.14
			£	£
100	Ordinary	£1	100	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15	31.10.14
	£	£
S Sellamuthu		
Balance outstanding at start of year	14,411	15,377
Amounts repaid	(14,411)	(966)
Balance outstanding at end of year	-	14,411