

**ZYGARDE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 6 NOVEMBER 2014 TO 30 NOVEMBER 2015**

**Zygarde Ltd**  
**Company No. 9299127**  
**Abbreviated Balance Sheet 30 November 2015**

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		<b>Period to 30 November 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors		1	
Cash at bank and in hand		269	
			<hr/>
		270	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>2</b>	(269 )	
			<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1
			<hr/>
<b>NET ASSETS</b>			1
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		1
<b>SHAREHOLDERS' FUNDS</b>			1
			<hr/> <hr/>

For the period ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr AYYAMPERUMAL SEVUGAN**

**24/10/2016**

**Zygarde Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 6 November 2014 to 30 November 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Creditors: Amounts Falling Due Within One Year**

	<b>Period to 30 November 2015</b>
	<b>£</b>
Other taxes and social security	269
	<hr/>
	269
	<hr/> <hr/>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 30 November 2015</b>
	<b>£</b>		<b>£</b>
<b>Allotted and called up</b>			
Ordinary shares	1.000	1	1
		<hr/> <hr/>	<hr/> <hr/>

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