

REGISTERED NUMBER: 5951878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Zanns Consultancy Ltd

SATURDAY



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23/05/2009

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COMPANIES HOUSE

Zanns Consultancy Ltd

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for the Year Ended 31 October 2008**

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Zanns Consultancy Ltd

Company Information
for the Year Ended 31 October 2008

DIRECTOR: S Sellamuthu

SECRETARY: M Yessu

REGISTERED OFFICE: 10 Byron Road
Newport
Gwent
NP20 3HJ

REGISTERED NUMBER: 5951878 (England and Wales)

ACCOUNTANTS: SJD (South West) Ltd
17 Royal Crescent
Cheltenham
Gloucestershire
GL50 3DA

Zanns Consultancy Ltd

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		299		-
CURRENT ASSETS					
Cash at bank		32,330		23,395	
CREDITORS					
Amounts falling due within one year		<u>6,166</u>		<u>6,591</u>	
NET CURRENT ASSETS			<u>26,164</u>		<u>16,804</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,463</u>		<u>16,804</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>26,363</u>		<u>16,704</u>
SHAREHOLDERS' FUNDS			<u>26,463</u>		<u>16,804</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985- and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21-05-2009 and were signed by:


S Sellamuthu - Director

The notes form part of these abbreviated accounts

Zanns Consultancy Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 2007).

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.

Plant and machinery etc - 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	
Additions	399
At 31 October 2008	399
DEPRECIATION	
Charge for year	100
At 31 October 2008	100
NET BOOK VALUE	
At 31 October 2008	299

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary	£1	100	100