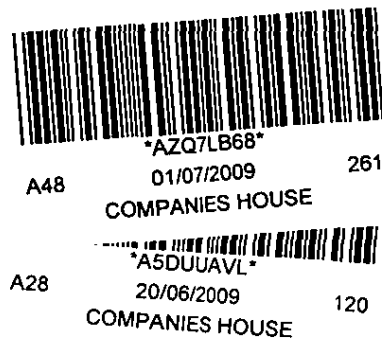


ZILIAN LIMITED  
ABBREVIATED ACCOUNTS  
TO 30<sup>TH</sup> APRIL 2009

1. Statutory Information
- 2 & 3. Abbreviated balance sheet
4. Notes to the abbreviated accounts

WEDNESDAY  
S/



ZILIAN LIMITED

Abbreviated accounts for the year ended 30<sup>th</sup> April 2009

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DIRECTORS	A.W. COOK D.J. COOK R.C. COOK
SECRETARY	A.W. COOK
REGISTERED OFFICE	KNOLL HOUSE 82 WHEATHAMPSTEAD ROAD HARPENDEN HERTS AL5 1JB
COMPANY NUMBER	03311493

ZILIAN LTD  
ABBREVIATED BALANCE SHEET  
AS AT 30<sup>TH</sup> APRIL 2009

DIRECTORS REPORT

The company provides consultancy advice and collects outstanding debts. No research or future development is planned. No changes in the operation or management of the Company have taken place during the year and no changes in the ownership of the shares has been recorded.

		<u>2009</u>	<u>2008</u>
	<u>Notes</u>		
<u>FIXED ASSETS</u>			
Tangible assets	1 2	0	0
<u>CURRENT ASSETS</u>			
Debtors	0	0	0
Stocks	0	0	0
Cash at bank and in hand	7772	8275	
	<u>7772</u>	<u>8275</u>	
<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	(0)	(0)	
<u>NET CURRENT ASSETS</u>		<u>7772</u>	<u>8275</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>7772</u>	<u>8275</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	2	2
Profit and loss account		7770	8273
		<u>£7772</u>	<u>£8275</u>

The notes on page 4 form part of these accounts.

Balance sheet continued overleaf.

# ZILIAN LIMITED

Notes forming part of the abbreviated accounts for the year ended 30<sup>th</sup> April 2009.

**Note 1: Accounting policies**

There have been no changes in accounting policies during the year.

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards.

The company's turnover is from consultancy and debt collection.

The company's fixed assets invested in motor vehicles are written off over the period of their expected useful life on a straight line basis over 4 years.

**Deferred taxation:**

Deferred taxation is provided by the liability method in respect of all timing differences which are expected to reverse in the foreseeable future.

Note 2:	Fixed assets	<u>Motor vehicles</u>
	Cost as at 1 <sup>st</sup> April 1997	2587
	Addition during the year	<u>44250</u>
		46837
		-----
	Less sales during period	22587
	Depreciation provision for the period to	
	30 <sup>th</sup> April 1998	<u>4389</u>
	30 <sup>th</sup> April 1999	<u>10140</u>
	30 <sup>th</sup> April 2000	<u>10140</u>
	30 <sup>th</sup> April 2001	9081
		-----
	Net book value at 30 <sup>th</sup> April 1997	<u>2587</u>
	Net book value at 30 <sup>th</sup> April 1998	<u>40562</u>
	Net book value at 30 <sup>th</sup> April 1999	<u>30422</u>
	Net book value at 30 <sup>th</sup> April 2000	<u>9081</u>
	Net book value at 30 <sup>th</sup> April 2001	0000

**3. Called Up Shared Capital**

	<u>2006</u>	<u>2005</u>
Authorised:		
1,000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid:		
2 Ordinary shares of 1, each	<u>£2</u>	<u>£2</u>

## Balance Sheet Continuation

For the year ending 30 April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

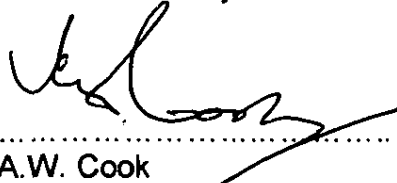
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is 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 Board on 30 May 2009.



A.W. Cook  
Director