

REGISTERED NUMBER: 3305404 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2008
for
Zega Limited

TUESDAY



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COMPANIES HOUSE

Zega Limited

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for the Year Ended 31st March 2008

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Zega Limited

Company Information
for the Year Ended 31st March 2008

DIRECTOR: Mr N A Cawthorne

SECRETARY: Mr D A Cawthorne

REGISTERED OFFICE: 24 Thirlmere Drive
North Anston
Sheffield
S26 4JP

REGISTERED NUMBER: 3305404 (England and Wales)

ACCOUNTANT: Robert Ogle - Chartered Accountant
The Elms
Doncaster Road
Rotherham
S65 1DY

Zega Limited

Abbreviated Balance Sheet
31st March 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,454	3,108
CURRENT ASSETS			
Cash at bank		5,653	2,422
CREDITORS			
Amounts falling due within one year		9,347	4,912
NET CURRENT LIABILITIES		(3,694)	(2,490)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,240)	618
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(1,242)	616
SHAREHOLDERS' FUNDS		(1,240)	618

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 on21/5/08..... and were signed by:


.....
Mr N A Cawthorne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 31st March 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 - 20% 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 1st April 2007	
and 31st March 2008	9,282
DEPRECIATION	
At 1st April 2007	6,174
Charge for year	654
At 31st March 2008	6,828
NET BOOK VALUE	
At 31st March 2008	2,454
At 31st March 2007	3,108

3 CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>