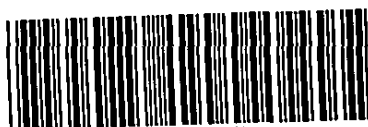


Registered Number 3296418

Zephyr Contracts Limited
Abbreviated Financial Statements
for the Year Ended 31 December 2010

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Zephyr Contracts Limited

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for the Year Ended 31 December 2010**

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Zephyr Contracts Limited
Company Information
for the Year Ended 31 December 2010

DIRECTORS: R Broadley
Mrs M L Broadley

SECRETARY. R Broadley

REGISTERED OFFICE: 31 Balmoral Road
Kingsdown
Deal
Kent CT14 8BX

REGISTERED NUMBER: 3296418 (England and Wales)

ACCOUNTANTS: James A Hedges
Chartered Accountants
Registered Auditor
St Albans
Hertfordshire
AL4 8RU

Zephyr Contracts Limited

**Abbreviated Balance Sheet
31 December 2010**

	Notes	£	2010 £	£	2009 £
FIXED ASSETS:					
Tangible assets	2		1,980		5,417
CURRENT ASSETS					
Debtors		82,279		100,069	
Cash at bank		681		21,821	
		<u>82,960</u>		<u>121,890</u>	
CREDITORS Amounts falling due within one year		102,852		127,011	
NET CURRENT (LIABILITIES)			<u>(19,892)</u>		<u>(5,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(17,912)</u>		<u>£296</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(18,012)		196
			<u>£(17,912)</u>		<u>£296</u>
Shareholders' Funds			<u>£(17,912)</u>		<u>£296</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 December 2010

No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The Abbreviated Balance Sheet is continued on Page 3
The notes form part of these financial statements

Zephyr Contracts Limited

Abbreviated Balance Sheet (continued)
31 December 2010

These abbreviated financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'R Broadley', is written over the printed name.

R Broadley – DIRECTOR

Approved by the board on 29 March 2011

Zephyr Contracts Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2010**

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The company's balance sheet shows an insolvent position but the directors consider that the company will continue to operate with their financial support and that it is appropriate to prepare the financial statements on the going concern basis.

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life

Office Equipment	33% on cost
Motor vehicles	25% on cost
Improvements to premises	20% on cost

2. TANGIBLE FIXED ASSETS

	£
COST:	
At 1 January and 31 December 2010	<u>43,602</u>
DEPRECIATION:	
At 1 January 2010	38,185
Charge for the year	<u>3,437</u>
At 31 December 2010	<u>41,622</u>
NET BOOK VALUE:	
At 31 December 2010	<u>1,980</u>
At 31 December 2009	<u>5,417</u>

CALLED UP SHARE CAPITAL

	£
Allotted, issued and fully paid 100 ordinary shares of £1 each	<u>100</u>