

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2011

for

DBzen Limited

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COMPANIES HOUSE

DBzen Limited (Registered number 05881621)

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for the Year Ended 31 July 2011

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DBzen Limited

Company Information
for the Year Ended 31 July 2011

DIRECTOR

Ms R Padayachee

SECRETARY

SJD Secretaries Ltd

REGISTERED OFFICE

38B Windermere Avenue
Queens Park
London
NW6 6LN

REGISTERED NUMBER

05881621

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

DBzen Limited (Registered number 05881621)

Abbreviated Balance Sheet

31 July 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		2,520		2,642
CURRENT ASSETS					
Cash at bank		254,267		188,551	
CREDITORS					
Amounts falling due within one year		27,286		18,299	
NET CURRENT ASSETS			226,981		170,252
TOTAL ASSETS LESS CURRENT LIABILITIES			229,501		172,894
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			229,499		172,892
SHAREHOLDERS' FUNDS			229,501		172,894

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on **4-JAN-2012** and were signed by



Ms R Padayachee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 April 2008)

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

Fixtures and fittings - 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	5,214
DEPRECIATION	
At 1 August 2010	2,573
Charge for year	121
At 31 July 2011	2,694
NET BOOK VALUE	
At 31 July 2011	2,520
At 31 July 2010	2,641

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 11 £	31 7 10 £
2	Ordinary	1	2	2