ZYDECO DEVELOPMENTS LIMITED
Reg.No. 383 27 21
Directors Report

The Director presents his report and the accounts of the company for the year ended 31 August 2003.

Principal Activity

The Company did not trade during the year under review.

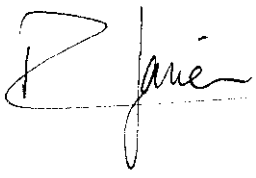
Directors

The Director who served during the year and his interest in the share capital of the company at the end of the year was as follows:

	At 31 August 2003 ordinary shares of £1 each
Denis JAISSON	1

This report has been prepared taking advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board



Denis Jaisson

10 January 2004

DENIS_JAISSON@HOTMAIL.COM

Registered Office:

46-54 High Street
Ingatestone
Essex CM4 9DW



A70 0334
COMPANIES HOUSE 21/01/04

ZYDECO DEVELOPMENTS LIMITED

Reg.No. 383 27 21

Profit and loss account for year ended 31 August 2003

Turnover	-
Cost of sales	-
Gross profit	-
Administration costs	-
Operating profit	-

The annexed notes form part of these financial statements

ZYDECO DEVELOPMENTS LIMITED
Reg.No. 383 27 21
Balance sheet as at 31 August 2003

	2003, in £	Note
Current assets		
Debtors	1	2
Cash at bank and in hand	-	
	1	
Creditors		
Amounts falling due within one year	-	
Net current assets	1	3
Capital and reserves		
Called up share capital	1	4
	1	
Shareholder funds		

The Directore is satisfied that the company was entitled to exemptions under (subsection 1 of section 249AA) the Companies Act 1985 and that members have not required an audit in accordance with subsection 2 of section 249B.

The Director acknowledges his responsibility for:

i) ensuring that the company keeps accounting records which comply with section 221; and

ii) preparing the 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 226, and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

On behalf of the sole Director, 10 January 2004

Denis Jaisson
Director
DENIS_JAISSON@HOTMAIL.COM

The annexed notes form part of these financial statements

ZYDECO DEVELOPMENTS LIMITED
Reg.No. 383 27 21
Notes to the accounts year ended 31 August 2003

1. Accounting policies

a) Basis of accounting

The financial statements have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

b) Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

2. **Debtors**	2003, in £
Director's loan account	1

3. Creditors: amounts falling due within one year

Trade creditors	-
Accruals & defered income	-
	-

4. Called up share capital

Authorised ordinary shares of £1 each	1000
Allotted and fully paid ordinary shares of £1 each	1

5. Controling party

The company is controlled by Denis Jaisson, the Director, who owns 100% of the issued share capital.