

Company Registration No. 03832721 (England and Wales)

ZYDECO DEVELOPMENTS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

SATURDAY



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COMPANIES HOUSE

ZYDECO DEVELOPMENTS LIMITED

COMPANY INFORMATION

Director	D Jaisson
Secretary	P Jaisson
Company number	03832721
Registered office	46-54 High Street Ingatestone Essex CM4 9DW
Accountants	Taylor, Viney & Marlow 46-54 High Street Ingatestone Essex CM4 9DW

ZYDECO DEVELOPMENTS LIMITED

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ZYDECO DEVELOPMENTS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2016

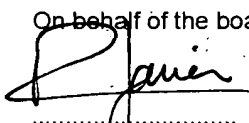
The director presents his report and unaudited financial statements for the year ended 31 August 2016. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 September 2015:

D Jaisson

On behalf of the board



D Jaisson

Director

29/11/2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ZYDECO DEVELOPMENTS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ZYDECO DEVELOPMENTS LIMITED FOR THE YEAR ENDED 31 AUGUST 2016

In accordance with the engagement letter dated 14 September 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Zydeco Developments Limited for the year ended 31 August 2016, set out on pages 3 to 4 from the accounting records and information and explanations you have given to us.

This report is made solely to the Board of Directors of Zydeco Developments Limited, as a body, in accordance with the terms of our engagement letter dated 14 September 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Zydeco Developments Limited and state those matters that we have agreed to state to the Board of Directors of Zydeco Developments Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Zydeco Developments Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Zydeco Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Zydeco Developments Limited. You consider that Zydeco Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Zydeco Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Taylor, Viney & Marlow

29 November 2016

Chartered Accountants

46-54 High Street
Ingatestone
Essex
CM4 9DW

ZYDECO DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	2	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

Audit exemption statement

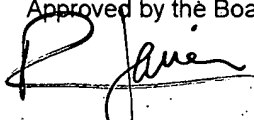
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 November 2016



D Jaisson
Director

Company Registration No. 03832721

ZYDECO DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Debtors	2016 £	2015 £
Other debtors	1	1
	<u>1</u>	<u>1</u>
3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

4 Control

The company is controlled by D Jaisson.