

Zigma IT Consultants Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2012

Registered Number: 07581394

England and Wales

Zigma IT Consultants Ltd
Unaudited Abbreviated Report and Financial Statements
For the period ended 31 March 2012

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For the period ended 31 March 2012

Chartered Accountants' Report to the Board of Directors

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ace Accountants & Tax Consultants Ltd
Suite 311
1-3 Coventry Road
Ilford
Essex
IG1 4QR

Dated 20 December 2012

Zigma IT Consultants Ltd
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For the period ended 31 March 2012

Registered Number :07581394

Zigma IT Consultants Ltd
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £
Fixed assets		
Tangible assets	4	3,078
		3,078
Current assets		
Cash at bank and in hand		1,072
		1,072
Creditors: amounts falling due within one year	5	(3,821)
Net current liabilities		(2,749)
Total assets less current liabilities		329
Net assets/liabilities		329
Capital and reserves		
Called up share capital	6	1
Profit and loss account		328
Shareholders funds		329

For the period ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr Sunny Batra Director

Date approved by the board: 20 December 2012

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1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

20% Reducing balance

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4 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	3,848
At 31 March 2012	3,848
Depreciation	
Charge for period	770
At 31 March 2012	770
Net book values	
At 31 March 2012	3,078

6 Share capital

Authorised	
1 Ordinary shares of £1.00 each	
Allotted called up and fully paid	2012
	£
1 Ordinary shares of £1.00 each	1
	1

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.