

Registered number
07581394

Zigma IT Consultants Ltd

Abbreviated Accounts

31 March 2013

Zigma IT Consultants Ltd**Registered number:** 07581394**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,778	3,078
Current assets			
Debtors		4,860	-
Cash at bank and in hand		26,082	1,072
		<u>30,942</u>	<u>1,072</u>
Creditors: amounts falling due within one year		<u>(33,618)</u>	<u>(3,821)</u>
Net current liabilities		(2,676)	(2,749)
Net assets		<u>102</u>	<u>329</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		101	328
Shareholders' funds		<u>102</u>	<u>329</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Sunny Batra

Director

Approved by the board on 14 November 2013

Zigma IT Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & Equipments	20% Reducing balance basis
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2 Tangible fixed assets	£
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Cost

At 1 April 2012	3,848
Additions	395
At 31 March 2013	<u>4,243</u>

Depreciation

At 1 April 2012	770
Charge for the year	695
At 31 March 2013	<u>1,465</u>

Net book value

At 31 March 2013	2,778
At 31 March 2012	<u>3,078</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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